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Annual Report

Of The

Town

Of

Milan, N. H.

For The Year Ending

December 31, 1984

UNIVERSITY OF NEW HAMPSHIRE

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

MILAN, N. H.

FOR THE
YEAR ENDING DECEMBER 31
1984

SMITH & TOWN PRINTERS
42 Main Street
Berlin, New Hampshire 03570

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TOWN OFFICERS

1984-1985

Moderator

ROBERT VASHAW — Term Expires 1986

Town Clerk

RUTH SIAS — Term Expires 1985

Tax Collector

RUTH SIAS

Selectmen

ELIZABETH HAWKINS — Term Expires 1985
WILLIAM S. HAMLIN — Term Expires 1986
LINDA DOUCETTE — Term Expires 1987

Treasurer

GERALDINE HAMLIN

Road Agents

CLIFFORD TANKARD — West
ROBERT BIGGART — East

Supervisors of Checklist

FLORA DAY — Term Expires 1986
SHIRLEY AMERO — Term Expires 1987
ALTA CAMPBELL — Resigned
SANDRA TROTTIER — Appointed

Chief of Police & Constable

ALFRED PLANTE — Resigned
RUSSELL DOUCETTE — Appointed

Library Trustees

EVELYN BROWN — Term Expires 1985
JANET BIGGART — Term Expires 1986
LOIS ALGER — Term Expires 1987

Trustees of Trust Funds

ELIZABETH EASTMAN — Term Expires 1986
AVIS CROTEAU — Term Expires 1988

Cemetery Committee

FRANCIS H. SIAS
NORMAN HANCOCK
ALLAN MACDOUGALL

Sexton
ALLAN H. MACDOUGALL

Surveyor of Bark & Wood
PERLEY E. LANG JR.

Civil Defense Officer and Fire Chief
WILLIAM S. HAMLIN

Safety & Health Ordinance Committee
WILLIAM S. HAMLIN ELIZABETH HAWKINS
LINDA DOUCETTE

Planning Board

GLENN GAGNE	Term Expires 1985
ELIZABETH HAWKINS	Term Expires 1985
ROLAND LEMOINE	Term Expires 1986
HERBERT HANCOCK	Term Expires 1986
GAYLE BROUILLETTE	Term Expires 1987
PETER ROBERTS	Term Expires 1987

Board of Adjustment
(As appointed by the Selectmen)

ROBERT GAGNON	Term Expires 1985
WILLIAM S. HAMLIN	Term Expires 1986
ROBERT BIGGART	Term Expires 1987
ROBERT GAUTHIER	Term Expires 1988
JOHN GLEASON	Term Expires 1989

Building Inspector
ROBERT HUMISTON

WARRANT

To the inhabitants of the Town of Milan, in the County of Coos and the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Milan Village School on the 12th day of March, 1985 at 6:30 p.m. to act on the following subjects:

1. To choose all town officers for the ensuing year.
2. To see what sum of money the town will vote to raise for Town Officers' salaries. ($11,200.)
3. To see what sum of money the town will vote to raise for Town Officers' expenses. ($8,500).
4. To see what sum of money the town will vote to raise for summer and winter road and bridge maintenance. $50,000.)
5. To see what sum of money the town will vote to raise for the Police Department. ($8,500.)
6. To see what sum of money the town will vote to raise for Dog Constable. ($1,000.)
7. To see what sum of money the town will vote to raise for the Fire Department. ($10,500.)
8. To see what sum of money the town will vote to raise for Town Poor. ($1,200.)
9. To see what sum of money the town will vote to raise for Old Age Assistance. ($3,500)
10. To see what sum of money the town will vote to raise for aid to the disabled. ($450.)
11. To see what sum of money the town will vote to raise for libraries. ($500.)
12. To see what sum of money the town will vote to raise for Civil Defense. ($200.)
13. To see what sum of money the town will vote to raise for the Community Action Outreach Program. ($500.)
14. To see what sum of money the town will vote to raise for the North Country Council. ($876.)
15. To see what sum of money the town will vote to raise for the Milan Home Nursing Center. ($1,500.)

16. To see if the Town will vote to raise the sum of $200. for participation in the Home Health Care Service Program.

17. To see what sum of money the town will vote to raise for the M & D Ambulance District. ($3,600.)

18. To see if the town will vote to transfer the Stearns Brook Bridge account balance to a Capital Reserve Account.

19. To see if the town will vote to raise the sum of $1,000 to be deposited to the Ambulance Chassis Fund.

20. To see if the town will vote to raise and appropriate the sum of $8,000. to repair town pump and piping and any repairs necessary to make system operate as designed (By Petition)

21. To see if the town will vote to authorize the Selectmen to appoint a Chief of Police, said appointment to begin in March, 1986.

22. To see if the town will vote to elect one road agent for East & West Side, beginning with the March, 1986 election.

23. If Article 21 is approved, to see if the town will vote to elect the Road Agent for a three year term.

24. To see if the town will vote to elect a Fire Chief, to begin with the March, 1986 election.

25. To see if the town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action thereon.

APPROPRIATION	AMOUNT
Boundary Acount	$ 5,000.00
Police Equipment (3 beepers, answering service, etc.)	2,000.00
Professional Audit	2,500.00
Office Equipment	3,500.00
Town Building Maintenance	2,000.00
Property Appraisal	2,000.00
Computer Service	1,200.00
	$18,200.00

26. To see if the town will vote to discontinue the so called Edith Dube Road.

27. To see if the town will vote to discontinue a section of the old East Side River Road, now Classified as a Class V Highway as a result of the Stearns Brook Bridge reconstruction project.

(Station 59 + 20 to Station 71 + 50, left)

28. To see if the town will vote to authorize the Selectmen to sell the Main Street frontage of the land acquired from the Twitchell Estate, or a portion thereof.

29. To see if the town will vote to allow the Tax Collector to accept payments in advance of the Tax Warrant.

30. To see if the town will vote to accept the balance of the budget as prepared by the Selectmen and raise such sums of money as may be necessary.

31. To see if the town will vote to give the Selectmen the authority to hire money in anticipation of taxes.

32. To transact any other business that may legally come before the meeting.

The polls will be open from 1:00 p.m. to 7:30 p.m.

Given under our hands and seal this 11th day of February in the year of our Lord, nineteen hundred and eighty-five.

ELIZABETH A. HAWKINS
WILLIAM S. HAMLIN
LINDA DOUCETTE
Selectmen of Milan

A true copy of Warrant: Attest

BUDGET OF THE TOWN OF MILAN, N.H.

Purposes of Appropriation (RSA 31:4)	Appropriations 1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Appropriations Ensuing Fiscal Year 1985 (1985-86)
GENERAL GOVERNMENT:			
Town Officers Salary	$ 11,400.00	$ 10,888.17	$ 11,200.00
Town Officers Expenses	5,000.00	4,552.12	8,500.00
Election and Registration Expenses	1,800.00	1,535.13	500.00
Cemeteries	3,200.00	2,933.56	3,500.00
General Government Buildings	5,500.00	5,194.78	5,500.00
Reappraisal of Property	2,600.00	1,871.00	2,000.00
Planning and Zoning	100.00	188.40	100.00
Legal Expenses	200.00	635.72	200.00
NHMA	500.00	400.00	400.00
Professional Audit	2,000.00		2,500.00
Boundary Account	3,000.00	6,582.23	5,000.00
Computer Service	1,000.00	1,057.87	1,200.00
PUBLIC SAFETY:			
Police Department	8,500.00	6,898.58	8,500.00
Fire Department	9,500.00	11,011.33	10,500.00
Civil Defense	200.00	206.38	200.00
Dog Control	1,000.00	293.83	1,000.00
Water Line Repair Acct.			8,000.00
HIGHWAYS, STREETS & BRIDGES:			
Town Maintenance	54,000.00	45,305.71	50,000.00
Street Lighting	4,500.00	4,479.30	4,600.00
Block Grant	15,000.00	13,526.59	17,850.00

SANITATION:			
Solid Waste Disposal	6,423.00	6,423.20	7,350.00
HEALTH:			
Ambulance District	3,200.00	3,200.00	3,600.00
Vital Statistics	25.00	39.00	25.00
Milan Home Nursing	1,500.00	1,617.57	1,500.00
Chassis Fund			1,000.00
Home Health Care Service Program			200.00
WELFARE:			
General Assistance	1,000.00	1,220.27	1,200.00
Old Age Assistance	5,000.00	8,260.45	3,500.00
Aid to the Disabled			450.00
Soldiers Aid	200.00		
Community Action Outreach Program			500.00
CULTURE AND RECREATION:			
Library	500.00	500.00	500.00
Parks and Recreation	25.00		25.00
Patriotic Purposes	100.00	82.05	100.00
DEBT SERVICE:			
Interest Expense - Tax Anticipation Notes	8,000.00		4,000.00
MISCELLANEOUS:			
Insurance	4,000.00	3,673.38	4,000.00
Unemployment Compensation	400.00	288.63	350.00
North Country Council	825.00	825.00	876.00
Androscoggin Valley Mental Health	1,008.00	1,008.00	
TOTAL APPROPRIATIONS	$161,206.00	$144,698.25	$170,426.00
Less: Amount of Estimated Revenues, Exclusive of Taxes	$156,905.00		
Amount of Taxes to be raised	$ 13,521.00		

Sources of Revenue	Estimated Revenue 1984 (1984-85)	Actual Revenue 1984 (1984-85)	Estimated Revenue 1985 (1985-86)
TAXES:			
Resident Taxes	$ 6,900.00	$ 6,070.00	$ 6,000.00
Yield Taxes	5,000.00	11,069.99	8,000.00
Interest and Penalties on Taxes	8,000.00	10,584.03	9,000.00
Inventory Penalties		10.00	
INTERGOVERNMENTAL REVENUES- STATE			
Shared Revenue - Block Grant	40,000.00	39,437.71	35,000.00
Highway Block Grant	15,500.00	15,553.59	17,850.00
Railroad Tax	75.00	85.60	80.00
Reimb. a/c State-Federal Forest Land	7,500.00	6,583.72	6,500.00
Motor Vehicle Fee Distribution	2,600.00		
Recreation Property		126.62	125.00
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	35,000.00	49,123.00	45,000.00
Dog Licenses	800.00	603.00	650.00
Business Licenses, Permits and Filing Fees	700.00	871.50	700.00
CHARGES FOR SERVICES:			
Income from Departments	1,000.00	5,144.49	2,000.00
Rent of Town Property	300.00	780.00	300.00
MISCELLANEOUS REVENUES:			
Interest on Deposits	4,000.00	7,455.84	5,000.00
Sale of Town Property	2,500.00	10,418.34	2,500.00
Insurance Adjustment		1,183.00	
OTHER FINANCING SOURCES:			
Revenue Sharing Fund	5,700.00	13,000.00	18,200.00
TOTAL REVENUES AND CREDITS	$135,575.00	$177,100.43	$156,905.00

SUMMARY INVENTORY OF VALUATION TAX YEAR 1984

Land (Improved and Unimproved)	$ 6,483,531.00
Buildings	10,890,900.00
Public Utilities - Electric	619,950.00
Manufactured Housing Assessed as Real Property (No. 119)	709,250.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	$18,703,631.00
TOTAL EXEMPTIONS ALLOWED	$ 384,150.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	$18,319,481.00

STATEMENT OF APPROPRIATION AND TAXES ASSESSED AND TAX RATE FOR TAX YEAR 1984

Appropriations:

GENERAL GOVERNMENT:	
Town officers' salaries	$11,400.00
Town officers' expenses	5,000.00
Election and Registration expenses	1,800.00
Cemeteries	3,200.00
General Government Buildings	5,500.00
Reapparisal of property	2,600.00
Planning and Zoning	100.00
Professional Audit	2,000.00
PUBLIC SAFETY:	
Police Department	8,500.00
Fire Department	9,500.00
Civil Defense	200.00
HIGHWAYS, STREET, BRIDGES:	
Town Maintenance	54,000.00
Street Lighting	4,500.00
Highway Subsidy	15,000.00
SANITATION:	
Solid Waste Disposal	6,423.00
HEALTH:	
Home Nursing	1,500.00
Hospitals and Ambulances	3,200.00
Animal Control	1,000.00
Vital Statistics	25.00
AV Mental Health	1,008.00
WELFARE:	
General Assistance	1,000.00
Old Age Assistance	5,000.00
Soldier's Aid	200.00
CULTURE AND RECREATION:	
Library	500.00
Parks and Recreation	25.00
Patriotic Purposes	100.00

DEBT SERVICE:		
Interest Expense - Tax Anticipation Notes	8,000.00	
CAPITAL OUTLAY:		
Boundary Account	3,000.00	
MISCELLANEOUS:		
Insurance	4,000.00	
Unemployment Compensation	400.00	
North Country Council	825.00	
N.H. Municipal Assn.	500.00	
Computer Tax Service	1,000.00	
TOTAL APPROPRIATIONS		$161,206.00
Overlay		$ 5,000.00

Sources of Revenue:		
TAXES:		
Resident Taxes	6,810.00	
Yield Taxes	5,000.00	
Interest and Penalties on Taxes	8,000.00	
INTERGOVERNMENTAL REVENUES-STATE:		
Shared Revenue-Block Grant	13,347.00	
Highway Block Grant	15,554.00	
Railroad Tax	75.00	
Reimb. a/c State-Federal Forest Land	7,500.00	
Motor Vehicle Fee Distribution	2,600.00	
LICENSES AND PERMITS:		
Motor Vehicle Permit Fees	35,000.00	
Dog Licenses	800.00	
Business Licenses, Permits and Filing Fees	700.00	
CHARGES FOR SERVICES:		
Income from Departments	1,000.00	
Rent of Town Property	300.00	
MISCELLANEOUS REVENUES:		
Interests on Deposits	4,000.00	
Sale of Town Property (Stumpage)	2,500.00	
OTHER FINANCING SOURCES:		
Revenue Sharing Fund	15,000.00	
Fund Balance	36,000.00	
TOTAL REVENUES AND CREDITS		$154,186.00

Total Town Appropriations	$161,206.00
Total Revenues and Credits	$154,186.00
Net Town Appropriations	7,020.00
Net School Assessments	407,082.00
County Tax Assessment	59,492.00
Total of Town, School and County.	473,594.00
DEDUCT Total Business Profits Tax Reimbursement	25,091.00
ADD War Service Credits	6,300.00
ADD Overlay	5,016.00
Property Taxes to be Raised	459,319.00

PROOF OF TAX RATE COMPUTATION:
$18,319,481 x 25.10 = $459,319.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	$459,319.00
Less War Service Credits	6,300.00
Total Tax Commitment	$453,519.00

FINANCIAL REPORT

For the Year Ended december 31, 1984

ASSETS

CASH:		$ 74,596.10
Boundary Account	907.74	
Stearns Brook Bridge Account	17,881.69	
TOTAL CASH		$ 93,385.53
Other bills due Town:		
Welfare Recipients:		
Frederick Bailey Assistance	513.35	
John Onofrio Assistance	2,210.35	
TOTAL ACCOUNTS DUE TO THE TOWN		$ 2,723.70
Unredeemed Taxes (From Tax Sale on Account of)		
(a) Levy of 1983	26,506.25	
(b) Levy of 1982	17,348.27	
(c) Levy of 1981	2,174.81	
(d) Previous Years.	0	
TOTAL UNREDEEMED TAXES . .		$ 46,029.83
Uncollected Taxes (Including All Taxes)		
(a) Levy of 1984	97,536.06	
(b) Levy of 1983	5,793.08	
(c) Levy of 1982	3,948.21	
(d) Previous Years.	1,888.55	
TOTAL UNCOLLECTED TAXES .		$108,985.90
TOTAL ASSETS.		251,124.96
Fund Balance - Dec. 31, 1983	$ 44,623.03	
Fund Balance - Dec. 31, 1984	59,260.39	
Change in Financial Condition	14,637.36	

LIABILITIES

Accounts Owed by the Town:	
Unexpended Revenue Sharing Funds	18,443.38

Unexpended State Highway Subsidy Funds	8,980.23	
Yield Tax Deposits (Escrow Acct.)	2,358.96	
School District(s) Tax(es) Payable	162,082.00	
TOTAL ACCOUNTS OWED BY THE TOWN		$191,864.57
TOTAL CAPITAL RESERVE FUNDS		$191,864.57
Fund Balance - Current Surplus (Excess of assets over liabilities)		59,260.39
GRAND TOTAL		$251,124.96

RECEIPTS

From Local Taxes:		
Property Taxes-Current Year-1984	358,056.46	
Resident Taxes-Current Year-1984 .9	6,070.00	
Inventory Penalty	10.00	
Yield Taxes-Current Year-1984	1,844.95	
Property Taxes and Yield Taxes-Previous Years	116,822.85	
Resident Taxes -Previous Years	850.00	
Land Use Change Tax - Current and Prior Years	450.00	
Interest received on delinquent Taxes	10,492.03	
Penalties: Resident Taxes	92.00	
Tax sales redeemed	55,783.10	
Boat Taxes	135.00	
TOTAL TAXES COLLECTED AND REMITTED		$550,606.39
Intergovernmental Revenues State		
Shared Revenue	38,437.71	
Highway Block Grant	15,553.59	
Railroad Tax	85.60	
Recreation Land	126.62	
Reimb. a/c State-Federal Forest Land	6,583.72	
Intergovernmental Revenues - Federal		
Federal Grants (Revenue Sharing)	5,745.00	

TOTAL INTERGOVERNMENTAL REVENUES		66,532.24
Licenses and Permits:		
Motor Vehicle Permit Fees	49,123.00	
Dog Licenses	603.00	
Business Licenses, Permits and Filing Fees	871.50	
TOTAL LICENSES AND PERMITS		$ 50,597.50
Charges for Services:		
Income from Departments	2,223.03	
Rent of Town Property	780.00	
TOTAL CHARGE FOR SERVICES		$ 3,003.03
Miscellaneous Revenues:		
Interest on Deposits	7,455.84	
Sale of Town Property	10,418.34	
Insurance Adjustment	1,183.00	
TOTAL MISCELLANEOUS REVENUES		$ 19,057.18
Other Financing Sources:		
Revenue Sharing Entitlement Funds	13,000.00	
Stearns Brook Bridge Acct. Transfer	13,154.33	
Boundary Acct. Transfer/pmt.	5,042.96	
TOTAL OTHER FINANCING SOURCES		$ 31,197.29
TOTAL RECEIPTS FROM ALL SOURCES		$720,993.63
Cash on Hand Jan. 1, 1984 - (July 1, 1984)		100,133.87
GRAND TOTAL		$821,127.50

PAYMENTS

General Government:		
Town officers' salaries	10,888.17	
Town officers' expenses	4,552.12	
Election & Registration expenses	1,535.13	
General Gov't Buildings	5,194.78	
Reappraisal of Property	1,871.00	

Planning and Zoning	188.40	
Legal Expenses	635.72	
Computer Service	1,057.87	
Cemeteries	2,933.56	
Other General Governmental Expenses - NHMA	400.00	
TOTAL GENERAL GOVERNMENTAL EXPENSES		$ 29,256.75
Public Safety:		
Police Department	6,898.58	
Fire Department	11,011.33	
Civil Defense	206.38	
Other Public Safety Expenses Dog Control	293.83	
TOTAL PUBLIC SAFETY EXPENSES		$ 18,410.12
Highways, Street, Bridges		
Town Maintenance	45,305.71	
Street Lighting	4,479.30	
Block Grant/Highway	13,526.59	
Stearns Brook Bridge	13,154.33	
TOTAL HIGHWAYS AND BRIDGES EXPENSES		$ 76,465.93
Sanitation:		
Garbage Removal	6,423.20	
TOTAL SANITATION EXPENSES		$ 6,423.20
Health:		
Health Dept. (Home Nursing)	1,617.57	
Hospitals and Ambulances	3,200.00	
Vital Statistics	39.00	
TOTAL HEALTH EXPENSES		$ 4,856.57
Welfare:		
General Assistance	1,200.27	
Old Age Assistance'	9,260.45	
TOTAL WELFARE EXPENSES		$ 9,480.72
Culture and Recreation:		
Library	500.00	
Patriotic Purposes	82.05	
TOTAL CULTURE & RECREATIONAL EXPENSES		$ $582.05

Miscellaneous		
North Country Council.	825.00	
Androscoggin Valley Mental Health	1,008.00	
Boundary Acct..	6,582.23	
Insurance.	3,673.38	
Unemployment Compensation. . . .	288.63	
TOTAL MISCELLANEOUS EXPENSES		$ 12,377.24
Unclassified		
Taxes bought by town	29,093.20	
Discounts, Abatements & Refunds .	1,461.55	
Transfer to Rev. Sharing Acct.. . . .	6,474.00	
TOTAL UNCLASSIFIED EXPENSES		$ 37,028.75
Payments to Other Governmental Divisions		
Taxes paid to County.	59,492.00	
Bond/Debt Retirement Tax.	39.07	
Payments to School Districts (1984 Tax $247,119) (1985 Tax $245,000).	492,119.00	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		$551,650.07
TOTAL PAYMENTS FOR ALL PURPOSES.		746,531.40
Cash on hand Dec. 31, 1984		74,596.10
GRAND TOTAL.		$821,127.50

SCHEDULE OF TOWN PROPERTY

As of December 31, 1984

DESCRIPTION	VALUE
Municipal Building & Land	$255,000.00
Town Hall, Lands and Buildings	20,400.00
Furniture and Equipment	4,000.00
Furniture and Equipment - Libraries	2,000.00
Police Department Equipment	2,500.00
Ambulance Department & Equipment	6,000.00
Fire Department, Land & Buildings, West Milan	6,000.00
Equipment, Milan	25,000.00
Highway Department, Equipment	3,500.00
Communications Equipment, Milan Share	6,000.00
Grenier Property, Land & Buildings	11,200.00
110 @ - L18-R4-D2	19,250.00
90 @ - L15-R7-D2	15,750.00
250 @ - L16-R7-D2 & L13-R1-D2	42,750.00
208 @ - L19 & 20-R7-D2	26,000.00
58 @ - PtL1-R6-D1	12,800.00
TOTAL	$874,450.00

COMPARATIVE STATEMENT
OF APPROPRIATIONS & EXPENDITURES

Fiscal Year Ending December 31, 1984

Items	Appropriation 1984	Receipts and Reimb.	Total Available	Expend.	Unexpended Balance	Overdraft
Town Officers' Salaries	$ 11,400.00		$ 11,400.00	$ 10,888.00	$ 511.83	
Town Officer' Expenses	5,000.00		5,000.00	4,552.12	447.88	
Election & Registration	1,800.00	12.22	1,812.22	1,535.13	277.09	
Town Buildings	5,500.00		5,500.00	5,194.78	305.22	
Police Department	8,500.00	105.00	8,605.00	6,898.58	1,706.42	
Fire Department	9,500.00	1,740.01	11,240.01	11,011.33	228.68	
Dog Control	1,000.00		1,000.00	293.83	706.17	
Civil Defense	200.00		200.00	206.38		6.38
North Country Council	825.00		825.00	825.00		
Ambulance District	3,200.00		3,200.00	3,200.00		
Milan Home Nursing	1,500.00	90.80	1,590.80	1,617.57		26.77
Garbage Disposal	6,423.00		6423.00			.20
Professional Audit	2,000.00		2,000.00			
Roads - West	27,000.00		27,000.00	21,120.10	5,879.90	
Roads - East	27,000.00		27,000.00	24,185.61	2,814.39	
Street Lights	4,500.00		4,500.00	4,479.30	20.70	
Libraries	500.00		500.00	500.00		
Old Age Assistance	5,000.00		5,000.00	8,260.45		3,260.45
Town Poor	1,000.00		1,000.00	1,220.27		220.27

Items	Appropriation 1983	Receipts and Reimb.	Total Available	Expend.	Unexpended Balance	Overdraft
Soldiers' Aid	200.00		200.00			
Memorial Day	100.00		100.00	82.05	17.95	
Cemeteries	3,200.00	175.00	3,375.00	2,933.56	441.44	
Legal Expenses	200.00		200.00	635.72		435.72
Interest on Temporary Loans	8,000.00		8,000.00			
Insurance	4,000.00		4,000.00	3,673.38	326.62	
Androscoggin Valley Mental Health	1,008.00		1,008.00	1,008.00		
Recreation Department	25.00		25.00			
Reappraisal of Property	2,600.00		2,600.00	1,871.00	729.00	
Health Department						
Vital Statistics	25.00	60.00	85.00	39.00	46.00	
N.H. Municipal Assn.	500.00		500.00	400.00	100.00	
Boundary Account	3,000.00	5,042.96	8,042.96	6,582.23	1,460.73	
Unemployment Comp.	400.00		400.00	288.63	111.37	
Computer Tax Service	1,000.00		1,000.00	1,057.87		57.87
Planning & Zoning	100.00	100.00	200.00	188.40	11.60	
Subsidy/Block Grant	15,000.00	7,506.82	22,506.82	13,526.59	*8,980.23	
	161,206.00	14,832.81	176,038.81	144,698.25	25,123.22	4,007.66
					—4,007.66	
					$ 21,115.56	
					*—8,980.23	
					12,135.33	

*Held for Special Project

TREASURER'S REPORT

1984 Detailed Statements of Receipts

January		
	Balance on hand	$100,133.87
9	Raoul Gagnon - stumpage town woodlot	383.90
13	Ruth Sias, tax col. - Redeemed Taxes	
	Levy 1980 Young	350.00
	Levy 1981 Supry	881.50
	Levy 1981 Young	8,137.94
	Levy 1982 Young	8,017.14
	Levy 1981 Marino	100.00
	Levy 1982 Onofrio	50.00
16	Waldo Williams Jr. - Town Hall Rental	30.00
	U.S. Government - Revenue sharing	1,436.00
	State of NH - Highway project	2,972.60
19	Boundaries account - Transfer to general fund	1,460.73
23	Fire Dept. - smoke alarms sales	186.50
	West Milan Christian Women - Town Hall Rental	180.00
	Raoul Gagnon - stumpage town woodlot	798.75
	Selectmen - pistol permit	4.00
30	Fire Dept. - smoke alarm sales	19.50
	Selectmen - pistol permits	4.00
	Town of Dummer - Desgroseilliers fire	100.00
February		
3	Ruth Sias, tax coll. Redeemed Taxes	
	Levy 1981 Ottolini	99.38
	Levy 1982 Ottolini	348.80
	Levy 1980 Young	200.00
	Levy 1981 Emery	1,439.00
	Levy 1980 Morin	100.00
	Levy 1981 Lavertue	75.00
	Ruth Sias, Town Clerk - Registrations	3,085.00

	Titles	4.00
	Vital St.	3.00
	Ruth Sias, Tax Coll.	
	1979 yield taxes	234.42
	1981 yield taxes	37.74
	1981 yield taxes interest	14.08
	1982 property tax	435.54
	1982 property tax interest	64.46
	1982 yield tax	1,034.66
	1983 property tax	11,025.13
	1983 property tax interest	386.86
	1983 yield tax	17.00
	1983 yield tax interest	3.06
	1983 Residence tax	150.00
	1983 Residence tax penalty	14.00
6	State of NH- 1983 Reimb. Fed & State forest lands	3,374.00
	State of NH - Reimb. State Recreation Prop.	126.62
	Raoul Gagnon - stumpage Town woodlot	540.20
	West Milan Christian Women - Town Hall Rental	120.00
	Fire Dept. - Smoke alarm sales	57.00
10	Berlin City Bank - Jan. interest	926.13
13	Raoul Gagnon - stumpage Town woodlot	254.25
21	West Milan Christian Women - Town Hall Rental	120.00
	West Milan Christian Women - Town Hall Rental	30.00
	Raoul Gagnon - Stumpage Town woodlot	163.10
March		
5	Berlin City Bank - Feb. interest	805.07
	Raoul Gagnon - stumpage Town woodlot	543.94
	Raoul Gagnon - stumpage Town woodlot	419.05
	West Milan Christian Women - Town Hall Rental	60.00

6	Ruth Sias, Tax Coll. Redeemed Taxes	
	Levy 1982 Onofrio	25.00
	Levy 1979 & 80 Baillargeon	806.10
	Levy 1981 Baillargeon	491.92
	Levy 1982 Baillargeon	475.26
	Levy 1980 Young	300.00
	Levy 1983 Hagar Estate	600.00
	Levy 1981 Lemelin	233.33
	Levy 1981 Lavertue & St. Onge	75.00
	Levy 1981 Emery	500.00
	Ruth Sias, Town Clerk -	
	Registrations	2,188.00
	Titles	3.00
	UCC	32.00
	Filing fees Town Offices	10.00
	Vital St.	3.00
	Ruth Sias, Tax Col.	
	1982 property tax	375.90
	1982 property tax interest	51.74
	1983 property tax	5,199.73
	1983 property tax interest	215.85
	1983 Residence tax	190.00
	1983 Residence tax penalties	19.00
13	Selectmen - pistol permit	4.00
22	Raoul Gagnon - stumpage Town woodlot	259.60
	Raoul Gagnon - stumpage Town woodlot	159.85
	Alex Nadeau - Fire Dept. (ext.)	55.50
26	Raoul Gagnon - stumpage Town woodlot	321.60
	NH Municipal Workers Comp. fd. - Return of 1983 audit	1,183.00
	Selectmen - pistol permit	4.00
April		
2	Milan school district - checklist	12.22
	Raoul Gagnon - stumpage	588.90
	Selectmen - pistol permit	4.00
	Ruth Sias, Town Clerk -	
	Registrations	3,620.00
	Titles	8.00
	UCC	24.00
	Vital St.	28.00
	Ruth Sias, Tax Col.	
	1984 property tax	296.00

	1983 property tax.	11,995.59
	1982 property tax.	555.44
	1983 interest	613.01
	1982 interest	60.42
	1983 Resident tax.	130.00
	1983 penalties	12.00
	Ruth Sias, tax Col. Redeemed	
	Levy 1982 Onofrio	170.00
	Levy 1982 Bean	605.78
	Levy 1982 Dalphonse	400.00
	Levy 1982 Faucher	1,046.35
	Levy 1981 Faucher	582.08
	Levy 1980 Youngs M/H Park (R. Biggart)	200.00
March 31	Berlin City Bank- interest	223.74
April 9	Ruth Sias, Town Clerk - Registrations	1,689.00
16	US Treasury - Revenue sharing.	1,436.00
	Selectmen - pistol permits	8.00
	West Milan Christian Women - Town Hall Rental	120.00
	Raoul Gagnon - stumpage - Town woodlot	693.20
	State of NH - Highway block grant aid	2,972.62
20	Ruth Sias, tax col. Redeemed Taxes	
	Levy 1980 Young.	300.00
	Levy 1982 Bennett	414.31
	Levy 1981 Lacasse	183.37
	Levy 1982 Lacasse	587.36
	Levy 1981 Emery	300.00
	Levy 1982 Patry.	300.00
	Levy 1981 Lavertue, St. Onge	75.00
	Ruth Sias, tax col.	
	1983 property tax.	5,636.55
	1982 property tax.	84.12
	1982 yield tax	260.51
	1983 interest	337.73
	1982 interest	14.73
	1983 Resident tax.	100.00
	1983 Resident tax penalties	10.00

	Ruth Sias, Town Clerk -	
	Registrations	2,074.00
	Fire Dept. - Smoke Alarm Sale.	10.00
30	Selectmen - pistol permits	16.00
	Milan Home Nursing -	
	1st quarter withholding tax.	28.38
	City of Berlin - Boundary	1,460.73
	Raoul Gagnon - stumpage	284.60
May		
1	Ruth Sias, Town Clerk -	
	Registrations	1,462.00
	Titles	8.00
	Dog licenses.	59.50
	UCC.	24.00
	Ruth Sias, tax col.	
	1983 property tax.	2,451.21
	1983 yield tax	78.72
	1983 yield tax interest.	9.45
	1983 interest	153.43
	1983 Resident tax.	50.00
	1983 Resident tax penalties	5.00
	Ruth Sias, tax col. Redeemed taxes	
	Levy 1982 Lacasse	239.96
	Levy 1982 Lawrence	520.27
	Levy 1982 Lawrence interest	57.19
	Levy 1981 Dandeneau	84.49
	Levy 1982 Dandeneau	615.51
	Levy 1981 Canter	402.50
	Levy 1982 Canter	97.50
April		
30	Berlin City Bank - interest.	301.35
May		
7	Selectmen - pistol permits	8.00
14	Selectmen - pistol permits	12.00
	Germaine Doucette -	
	1984 Boat taxes	35.00
21	Selectmen - pistol permit	4.00
	Germaine Doucette -	
	1984 Boat taxes	10.00
	Ruth Sias, Town Clerk -	
	Registration.	3,060.00
	Ruth Sias, tax col.	
	1984 property taxes	7,166.46
	1984 Resident taxes	120.00
	1983 property taxes	5,987.96

	1983 interest	280.41
	1983 Resident taxes	20.00
	1983 Resident tax penalties	2.00
	1982 property taxes	146.97
	1982 interest	25.72
	1981 property tax	189.42
	1981 Inventory penalty	10.00
	1981 interest	45.77
	Ruth Sias, tax col. Redeemed taxes	
	Levy 1981 Emery	917.15
	Levy 1981 Marino	300.00
	Levy 1982 Adams	204.19
	Levy 1981 Morin	70.00
29	Fire Dept - smoke alarm sales	10.00
	Planning Board - subdivision	40.00
	Germaine Doucette -	
	1984 Boat taxes	15.00
31	Berlin City Bank	432.33
June		
6	Ruth Sias, Town Clerk -	
	Registrations	1,089.00
	Titles	13.00
	Dog Licenses	322.50
	UCC	8.00
	Vital St.	25.00
	Ruth Sias, tax col.	
	1984 property tax	20,868.14
	1984 Resident tax	700.00
	1983 property tax	6,387.40
	1983 interest	231.26
	1983 Resident tax	40.00
	1983 Resident tax penalties	4.00
	1982 property tax	356.94
	1982 interest	71.24
	Ronald Poirier - Forest Fire	
	Reimbursement	440.00
	Germaine Doucette -	
	1984 Boat taxes	10.00
	Fire Dept - smoke alarm sales	30.00
11	Selectmen - pistol permit	4.00
	Ruth Sias, Town Clerk -	
	Registrations	1,557.50
	Ruth Sias, tax col.	
	1984 property tax	18,258.90
	1984 Resident tax	510.00

	1983 property tax.	3,089.22
	1983 interest	216.19
	1983 Resident tax.	30.00
	1983 Resident tax penalties	3.00
	1982 property tax.	216.04
	1982 interest	51.00
26	Ruth Sias, Town Clerk -	
	Registrations	1,637.50
	Ruth Sias, tax col.	
	1984 property tax.	18,052.93
	1984 Resident tax.	630.00
	1983 property tax.	888.27
	1983 interest	76.48
	1982 property tax.	421.80
	1982 interest	75.93
	Ruth Sias, tax col. Redeemed taxes	
	Levy 1981 Marino.	100.00
	Levy 1980 Morin	70.00
	Levy 1981 Lavertue, St. Onge	75.00
	Levy 1982 Ottolini	117.00
	Levy 1981 Baker interest	65.72
	Levy 1982 Baker	773.53
	Levy 1982 Baker interest	104.43
	Levy 1982 Hagar estate	853.32
	Ruth Sias, tax col.	
	1984 property tax.	14,416.03
	1984 Resident tax.	550.00
	1983 property tax.	2,575.42
	1983 interest	208.95
	1983 Resident tax.	10.00
	1983 Resident tax penalties	1.00
	1982 property tax.	117.00
	1982 interest	33.00
	Ruth Sias, tax col.	
	1984 property tax.	9,851.95
	1984 Resident tax.	100.00
	1983 property tax.	1,578.19
	1983 interest	96.75
	1983 Resident tax.	10.00
	1983 Resident tax penalties	1.00
	Selectmen - Town Hall Rent	25.00
	Selectmen - pistol permits	8.00
	Germaine Doucette -	
	1984 Boat tax	15.00
	Germaine Doucette -	
	1984 Boat tax	15.00

	State of NH - Reimbursement fires . . .	104.20
30	Berlin City Bank - interest.	271.55
July		
9	Ruth Sias, tax col.	
	1984 property tax	46,442.07
	1984 Resident tax.	690.00
	1983 property tax.	102.75
	1983 interest	77.55
	1983 Resident tax.	20.00
	1983 Resident tax penalties	2.00
	Ruth Sias, Town Clerk -	
	Registrations	2,606.00
	Titles	9.00
	Dog Licenses	166.00
	UCC.	56.00
	Vital St.	28.00
	Cemetery lot	25.00
	Ruth Sias, tax col.	
	1984 property tax.	22,071.58
	1984 Resident tax.	510.00
	1983 property tax.	465.34
	1982 interest	34.66
	Ruth Sias, Town Clerk -	
	Registrations	761.00
	US Government - Revenue sharing . . .	1,436.00
	Germaine Doucette -	
	1984 Boat tax	5.00
16	Milan Home Nursing Ctr. -	
	Refund on withholding	31.44
	Town of Errol - Reimbursement	
	on Radar.	105.00
	State of NH - Highway Block Grant . .	4,368.45
23	Selectmen - Town Hall Rental	30.00
	Selectmen - Town Hall Rental	30.00
	Germaine Doucette -	
	1984 Boat tax	5.00
	Ruth Sias, tax col.	
	1984 property tax.	15,001.08
	1984 interest	5.99
	1984 Resident tax.	380.00
	1983 property tax.	857.79
	1983 interest	104.10
	1983 Resident tax.	20.00
	1983 Resident tax penalties	2.00

	Ruth Sias, tax col. Redeemed taxes	
	Levy 1981 Rich	323.16
	Levy 1982 Dalphonse	95.81
	Levy 1982 Dalphonse interest & cost	61.68
	Levy 1980 Morin	60.00
	Ruth Sias, Town Clerk - Registrations	2,317.90
August 10	Ruth Sias, tax col.	
	1984 property tax.	5,151.78
	1984 interest	28.45
	1984 Resident tax.	290.00
	1983 property tax.	2,170.33
	1983 interest	166.53
	1983 Resident tax.	10.00
	1983 Resident tax penalties	1.00
	Ruth Sias, tax col. Redeemed tax	
	Levy 1982 Bennett	100.00
	Levy 1982 Bennett	50.00
	Levy 1981 Boucher.	300.00
	Levy 1982 Adams.	555.23
	Levy 1981 Lavertue	75.00
	Ruth Sias, Town Clerk - Registrations	3,817.10
	Titles	12.00
	Dog Licenses	25.00
	UCC.	56.00
	Vital St.	75.00
	Cemetery lot	50.00
	Ruth Sias, tax col. 1982 property tax.	99.87
	Berlin City Bank - interest.	377.67
	Germaine Doucette - 1984 Boat tax	10.00
	Selectmen - pistol permit	4.00
28	Ruth Sias, tax col.	
	1984 property tax.	2623.22
	1984 interest	30.39
	1984 Resident tax.	140.00
	1983 property tax.	1,910.51
	1983 interest	160.59
	Ruth Sias, tax col. Redeemed taxes	
	Levy 1982 Bennett	31.98
	Levy 1981 Lavertue	100.00

	Levy 1981 Lemelin	154.11
	Levy 1982 Lemelin	245.89
	Levy 1982 Frizzell	517.99
	Raymond Beroney - Payment on former Forbush prop.	50.00
	Planning Board - subdivision	10.00
	Ruth Sias, Town Clerk - Registrations	2,162.00
	Germaine Doucette - 1984 Boat tax	5.00
	Germaine Doucette - 1984 Boat tax	5.00
	Germaine Doucette - 1984 Boat tax	5.00
September		
7	Ruth Sias, tax col. Redeemed taxes	
	Levy 1981 Goudreau	2,869.00
	Levy 1981 Rich	250.00
	Levy 1981 Lavertue interest	76.78
	Levy 1981 Lavertue	100.00
	Ruth Sias, Town Clerk - Registrations	2,320.00
	Titles	7.00
	Dog Licenses	15.50
	UCC	48.00
	Vital St.	6.00
	Ruth Sias, Tax col.	
	1984 property tax	2,743.59
	1984 interest	50.73
	1984 Resident tax	280.00
	1983 property tax	5,089.61
	1983 interest	515.24
	1983 Resident tax	20.00
	1983 Resident tax penalties	2.00
	1982 property tax	326.97
	1982 interest	78.00
	Berlin City Bank - interest	529.80
17	State of NH - Forest fire Reimbursement	191.31
	Selectmen - pistol permits	16.00
	Fire Dept - smoke alarm sales	10.00
24	Selectmen - pistol permit	4.00
	State of NH - Block grant	19,218.87
26	Ruth Sias, tax col.	
	1984 property tax	1,570.73

	1984 interest	31.66
	1984 Resident tax	140.00
	1983 property tax	8,094.36
	1983 yield tax	36.00
	1983 interest	897.90
	1982 property tax	1,408.54
	1982 interest	226.74
	1981 property tax	17.06
	1981 Resident tax	10.00
	Ruth Sias, Town Clerk - Registrations	2,117.93
	Ruth Sias, tax col. Redeemed taxes	
	Levy 1982 Morin	94.64
	Levy 1982 Chamberlain	133.40
	Levy 1980 St. Onge	67.06
	Levy 1982 St. Onge	733.00
	Levy 1981 Pettiglio	879.46
	Levy 1980 Morin	100.00
	Levy 1981 Morin	757.15
	Levy 1982 Canter	614.28
	Levy 1982 Lemelin	375.64
	Levy 1981 Rich	200.00
28	Berlin City Bank - interest	623.30
30	Ruth Sias, Town Clerk - Registrations	105.07
	Titles	8.00
	Cemetery lot	50.00
	UCC	24.00
	N.E. Telephone	8.00
	Vital St.	5.00
30	Ruth Sias, Tax col.	
	1984 property tax	1,147.53
	1984 interest	3.78
	1984 Resident tax	10.00
	1983 property tax	72.30
	1983 interest	17.70
October		
9	Selectmen - pistol permit	4.00
	Planning Board - permit fee	10.00
	US Treasury - Reimbursement forest lands	1,273.00
16	Selectmen - pistol permits	8.00
	Fire Dept - smoke alarm sales	28.50
	State of NH - Highway Block Grant aid	4,368.45
	US Treasury - Revenue sharing	1,437.00

24	Ruth Sias, Town Clerk -	
	Registrations	2,339.01
	Selectmen - pistol permits	12 00
	Ruth Sias, tax col. Redeemed taxes	
	Levy 1982 Couture	200.00
	Levy 1981 Biggart.	200.00
	Ruth Sias, tax col.	
	1984 property tax.	1,045.68
	1984 interest	33.38
	1984 Resident tax.	140.00
	1983 property tax.	25,971.83
	1983 interest	3,871.72
	1983 Resident tax.	40.00
	1983 Resident tax penalties	3.00
	1982 property tax.	195.26
	1982 interest	32.22
	1983-84 yield tax	2,702.21
24	1983 CU	450.00
	Berlin City Bank - Revenue sharing . . .	13,000.00
November		
9	Ruth Sias, Town Clerk -	
	Registrations	1,341.99
	Titles	8.50
	UCC & Tel. fee.	32.00
	Cemetery lot	50.00
	Ruth Sias, Tax col. Redeemed taxes	
	Levy 1983 Blais	54.14
	Levy 1983 Shields.	125.37
	Levy 1983 McDonald	193.35
	Levy 1983 Demars	104.57
	Levy 1981 Biggart.	100.00
	Ruth Sias, tax col.	
	1984 property tax.	5,317.77
	1984 interest	87.28
	1984 Resident tax.	190.00
	1983-84 yield tax	4,696.70
	1982 property tax.	77.50
	1982 interest	22.50
	Berlin City Bank - interest.	818.53
11	Town of Dummer - Fire	
	Reimbursement	150.00
	Selectmen - Town Hall Rental	35.00
	Planning Board - subdivision	10.00
	Planning Board - subdivision	30.00
	Town of Errol - Fire	
	Reimbursement	300.00

	Milan Home Nursing - income tax. . . .	30.98
	Ruth Sias, tax col.	
	1984 property tax.	18,504.95
	1984 interest	66.48
	1984 Resident tax.	140.00
	1981 property tax.	155.83
	1981 interest	56.00
	Ruth Sias, tax col. Redeemed taxes	
	Levy 1981 Biggart.	1,133.52
	Levy 1981 Rich	154.83
	Levy 1983 Morrissette	499.39
	Levy 1980 Young M/H Park (Biggart)	1,716.27
15	Selectmen - pistol permit	4.00
	Ruth Sias, tax col. Redeemed taxes	
	Levy 1980 Young M/H Park (Biggart).	77.58
	Levy 1980 Young M/H Park (Biggart).	1,716.27
	Levy 1981 Boucher.	1,297.09
	Levy 1981 Boucher.	584.37
	Levy 1983 Huot	650.00
	Ruth Sias, tax col.	
	1984 property tax.	15,068.79
	1984 interest	35.51
	1984 Resident tax.	30.00
	1983 property tax.	213.66
	1983 interest	23.50
	1982 property tax.	77.50
	1982 interest	22.50
	Ruth Sias, Town Clerk - Registrations	1,873.00
27	Raoul Gagnon - stumpage	267.45
	Fire Dept. - smoke alarm sales	38.00
29	Ruth Sias, tax col.	
	1984 property tax.	40,943.80
	1984 interest	40.85
	1984 Resident tax.	110.00
	1983 property tax.	90.22
	1983-84 yield tax	109.94
	1983 yield interest	1.95
	1983 interest	12.28
	1982 property tax.	77.25
	1982 interest	22.75

30	Planning Board - subdivision	10.00
	Ruth Sias, tax col.	
	1984 property tax	40,668.17
	1984 interest	21.66
	1984 Resident tax	140.00
	Ruth Sias, Town Clerk -	
	Registrations	1,770.00
	Titles	4.00
	Dog Licenses	14.50
	Vital St.	15.00
	Ruth Sias, tax col. Redeemed tax	
	Levy 1982 Lavertue	100.00
	Levy 1983 Lemelin	393.35
	Berlin City Bank - interest	844.40
	Selectmen - pistol permit	4.00
December		
5	Ruth Sias, tax col.	
	1984 property tax	15,906.28
	1984 interest	28.31
	1984 Resident tax	130.00
10	State of NH - 1984 Railroad tax	85.60
	Raoul Gagnon - stumpage	211.20
17	Selectmen - pistol permit	4.00
	Fire Dept - smoke alarm sales	9.50
18	Selectmen - transfer from Bridge fund	13,154.33
	Ruth Sias, tax col.	
	1984 property tax	21,253.58
	1984 interest	75.31
	1984 Resident tax	30.00
	1983-84 yield tax	1,230.75
	Overpayment M. Wheeler	104.86
	Ruth Sias, Town Clerk -	
	Registrations	2,354.00
26	Raoul Gagnon - stumpage	341.98
	Richard & Donna Leblanc - tax sale	4,136.77
	State of NH - Revenue sharing	19,218.84
31	Ruth Sias, Town Clerk -	
	Registrations	1,776.00
	Titles	3.00
	UCC	64.00
	Vital St.	60.00
31	Ruth Sias, tax col.	
	Overpayment J. Ashworth	159.19
	Added tax	46.23
	1984 property tax	13,375.17

1983-84 yield tax	613.01
1984 yield interest	1.19
1984 interest	201.66
1984 Resident tax	110.00
1984 Resident tax penalties	11.00
1983 property tax	203.13
1983 interest	31.05
1982 property tax	206.36
1982 interest	54.73
Ruth Sias tax col. Redeemed tax	
Levy 1982 Morton	254.57
Levy 1983 Morrissette	120.00
Levy 1981 Bob's TPK	1,000.00
Levy 1982 Pettiglio	849.96
Levy 1982 Pettiglio interest	199.83
State of NH - National forest reserve	1,936.72
Boundary Savings Acct.- Boundaries	2,121.50
Berlin City Bank - interest	1,301.97
Total Receipts	$821,127.50
Total Payments as per Selectmen's Report	746,531.40
Balance on hand Dec. 31, 1984	$ 74,596.10

SELECTMEN'S REPORT

1984 Detailed Statement of Payments:

Detail No. 1 — TOWN OFFICERS' SALARIES:

Ruth Sias, Town Clerk - Tax Collector	$ 5,820.00
Jeanne Nadeau, Deputy Town Clerk - Tax Collector	511.67
Elizabeth Hawkins, Selectman	520.00
Elizabeth Hawkins, Bookkeeping	720.00
William Hamlin, Selectman	520.00
Linda Doucette, Selectman	320.00
Geraldine Hamlin, Treasurer	240.00
Gayle Brouillette, Auditor	200.00
Diane Roger, Auditor	200.00
Robert Humiston, Building Inspector	200.00
Avis Croteau, Trustee of Trust Fund	250.00
Alta Campbell, Supervisor of Checklist	10.00
Sandra Trottier, Supervisor of Checklist	15.00
Shirley Amero, Supervisor of Checklist	30.00
Flora Day, Supervisor of Checklist	30.00
District Director of Internal Revenue	1,301.50
	$ 10,888.17

Detail No. 2 — TOWN OFFICERS' EXPENSES:

NH City & Town Clerk's Ass, dues 84	12.00
NH Assoc. of Assessing Officials, dues 84	20.00
Government Info. Services, subscription	58.00
Warren Bartlett, Collectors deeds	16.00
Branham Publishing Co., reference books	28.95
Postmaster of Milan, stamps	360.00
Office Products, copy paper	18.70
Smith & Town, Town reports	1,925.10
Brown & Saltmarsh, redemption notices	8.39
Homestead Press, Timber Yield bills	8.55
NH Tax Collectors Ass., 84 dues	15.00
Warren Bartlett, deed cards	112.50
Wheeler & Clarke, dog tags	25.87
Register of Probate, deceased list	1.25
Postmaster, Milan, box rent	11.00
N.E. Assn. of Town Clerks	10.00
Smith & Town, envelopes	39.80

Berlin Reporter, bid notice	29.70
Office Products, copy paper, etc.	26.15
Vaillancourt & Woodward Inc., bond	20.00
Ruth Sias, reimb. Town Clerk Expenses	61.45
Postmaster, Milan, treasurer envelopes	219.70
Brown & Saltmarsh, deed forms	3.29
Ruth Sias, postage/tax xale	114.70
Smith & Town, window envelopes	18.80
Office Products, ribbon	29.19
Warren A. Bartlett, 84 collector sales	57.37
Revenue Sharing Advisory Service, renewal	48.00
Smith & Town, unpaid tax notices	20.37
Ruth Sias, reimb. tax bills postage	200.00
Berlin Reporter, revenue sharing notice	13.20
Warren Bartlett, recording tax sale	78.20
Warren Bartlett, redemption slips	36.60
Ruth Sias, expenses July to Dec.	117.58
Linda Doucette, expenses	100.00
Elizabeth Hawkins, expenses	100.00
William Hamlin, expenses	100.00
Geraldine Hamlin, expenses	50.00
Avis Croteau, expenses	25.00
New England Telephone	385.71
Treas, State of NH Welfare laws	26.00
	$ 4,552.12

Detail No. 3 — ELECTION & REGISTRATION:

Berlin Reporter, notices	114.00
Milan Luncheonette, lunches	263.00
Smith & Town, ballots	89.00
Shirley Amero, expenses	10.90
Harris Nichols, Selectman	30.00
William Hamlin, Selectman	80.00
Elizabeth Hawkins, Selectman	80.00
Linda Doucette, Selectman	50.00
Robert Vashaw, Moderator	140.00
Shirley Amero, Supervisor of Checklist	80.00
Flora Day, Supervisor of Checklist	80.00
Alta Campbell, Supervisor of Checklist	45.00
Sandra Trottier, Supervisor of Checklist	40.00
Roma Labrecque, Ballot Clerk	80.00
Lily Rich, Ballot Clerk	80.00
Geraldine Judson, Ballot Clerk	80.00
Maureen Master, Ballot Clerk	80.00

Theodore Martenson, setting up booths	48.23
Ruth Sias, Town Clerk	65.00
	$ 1,535.13

Detail No. 4 — TOWN HALL & OTHER TOWN BUILDINGS:

Caron Building Center, molding	22.44
Hodgdon Energy, (West) service contract	126.70
Howard Doucette, backhoe	45.80
Reward Supply, exit lights	44.84
Andrew Mullins, Janitor	105.00
Hodgdon Energy, clean burner	64.65
Hodgdon Energy, oil	2,624.97
Scotties Industrial Service, boiler	10.00
Public Service Co.	902.25
Hodgdon Energy, oil	887.08
West Milan Grocery, supplies	17.07
Milan Variety, supplies	12.62
Elaine Duguay, reimb. supplies	1.99
Elaine Duguay, labor	173.21
Francis Sias, labor	111.16
Francis Sias, mower	45.00
	$ 5,194.78

Detail No. 5 — POLICE DEPARTMENT:

Ray's Gun Shop, 3 radios	1,654.38
Office Products, rubber stamp	5.25
Russell Doucette, reimb. supplies & expenses	16.05
Vaillancourt & Woodward, radios & radar	242.00
Schurman Electronics, crystals, etc.	377.20
Ray's Gun Shop, ammo.	188.03
Alfred Plante, labor	1,857.86
Alfred Plante, mileage	790.64
Russell Doucette, labor	962.21
Russell Doucette, mileage	607.40
Marie Plante, labor	139.16
Marie Plante, mileage	58.40
	$ 6,898.58

Detail No. 6 — DOG CONTROL:

Berlin Reporter, dog notice	16.50
Treasurer, State of NH, dog licenses	86.50
Hussey's Vet. Hospital, Inc., board, burial, etc.	38.00
Alfred Plante, labor	99.23
Alfred Plante, mileage	53.60
	$ 293.83

Detail No. 7 — FIRE DEPARTMENT:

Frank's Garage, install engine #3	1,201.84
Kelley's Auto Parts, plugs, fuses, condensers, etc.	39.63
Milan Variety, gas	13.10
Morrison & Sylvester, parts - Intl. truck	206.27
American Chemical Industries, wet water	2,049.85
Sanel Auto Parts, rubber hammer	10.40
Bouchard Spring, repair spring - Mack truck	138.73
Boucher Fire Ext., Ext. & bracket	135.00
West Milan Grocery, gas	81.04
Hodgdon Energy, service contract	126.70
In-Time Service, folding ladder	474.58
Holt's Store, gas	233.92
Schurman Electronics, radio check	22.50
Howard Doucette, backhoe	149.10
Tankard, Inc., inspections	42.00
Ray's Gun Shop, card	7.50
American Chemical Ind., chem. tank	746.70
Fire Engineering, subscription	14.95
Schurman Electronics, pager batteries	30.00
Everett J. Prescott, bell joint clamps	479.76
Samel Auto Parts, fuel pump -Intl.	36.14
Aube Engraving, plates for plaque	4.92
Vaillancourt & Woodward, insurance/trucks	1,012.00
Simplex Time Rec., maintenance charge	225.00
Schurman Electronic's batteries & repairs	113.65
Lessard Signs, decals	262.00
City of Berlin, sawmill fire	490.58
Blanchard Assoc., roof ladder	237.11
Blanchard Assoc., spanners	229.92
NH Firemen's Assn., dues	110.00
Public Service Co.	966.09
Hodgdon, Inc., oil	503.43
Fred Bailey, labor	9.46
Raymond Beroney, labor	22.55
Mark Corcoran, labor	14.43
Arthur Caron, labor	37.51
Arthur Caron, mileage	5.00
Russell Doucette, labor	49.05
Ed Dube, labor	22.55
Fred Duguay, labor	22.55
Norman Frechette, labor	49.05
James Gagnon, labor	9.46
William Hamlin, labor	57.04
Carl Holt, labor	37.51

Elmer Lang, labor	49.05
Elmer Lang, mileage	5.00
Robert Lopes, labor	12.53
Keith Masters, labor	10.02
Kurt Masters, labor	10.02
Walter Mullins, labor	49.05
Walter Mullins, mileage	5.00
Dan Roy, labor	9.46
Louis Savard, labor	22.55
Daniel Glover, labor	10.02
Harris Nichols, labor	23.08
Harris Nichols, mileage	5.00
Paul Atwood, labor	10.02
Leo Couture, labor	11.54
Andrew Cooney, labor	9.46
Norman Hancock, labor	10.02
Ira Holt, labor	9.46
Steven Mooney, labor	9.46
Leon Trottier, labor	10.02
	$ 11,011.33

Detail No. 8 — PLANNING & ZONING:

Berlin Reporter, ads-	165.00
Smith & Town, building permits	15.20
Warren Bartlett, subdivision charge	8.20
	$ 188.40

Detail No. 9 — CIVIL DEFENSE:

Ray's Gun Shop, battery, torches & tank	180.29
Kelley's Auto Parts, creeper	26.09
	$ 206.38

Detail No. 10 — REVENUE SHARING:

Berlin City Bank	5,745.00
Berlin City Bank (redeposit)	729.00
	$ 6,474.00

Detail No. 11 — INSURANCE:

Vaillancourt & Woodward, bonds	390.00
Vaillancourt & Woodward, SMP policy	974.95
NHMA, Workers Comp. premium	1,160.43
NHMA, Public Officials Liability	1,148.00
	$ 3,673.38

Detail No. 12 — MILAN HOME NURSING:

1984 Appropriation		1,500.00
District Director of Internal Revenue		117.57
	$	1,617.57

Detail No. 13 — AMBULANCE DISTRICT:

M & D Ambulance Service, 84 Appro.	$	3,200.00

Detail No. 14 — VITAL STATISTICS:

Treasurer, State of NH, marriage license fees.	$	39.00

Detail No. 15 — ANDROSCOGGIN VALLEY MENTAL HEALTH:

1984 Appropriation	$	1,008.00

Detail No. 16 — TOWN DUMP:

City of Berlin, use of landfill	$	6,423.20

Detail No. 17 — TOWN ROAD MAINTENANCE - WEST:

Tankard, Inc., repairs, plow & wing.	20.00
Howard Doucette, loader	22.80
Eames Garage, grader	1,200.00
Pike Industries, cold patch	1,242.88
Gorham Sand & Gravel, CBR	37.89
Josh Young, winter sand	587.50
International Salt Co., salt	360.70
Daniel Riley, sand	199.50
Kelley's Auto Parts, nuts, bolts, etc.	9.15
Cormier Welding, plow piston bracket	65.00
Ross Express, freight	12.20
Clifford Tankard, labor	1,232.60
Tankard, Inc., truck	8,818.42
Tankard, Inc., loader	1,066.20
Tankard, Inc., thawing machine	55.00
Tankard, Inc., backhoe	68.00
Tankard, Inc., mower	390.00
Tankard, Inc., chainsaw	8.00
Karen Tankard, labor	253.04
Norman Hancock, labor	1,163.90
Charles Tibbetts, labor	1,228.04
Jeffrey Young, labor	30.74
Howard Doucette, loader	125.40
Howard Doucette, bulldozer	225.00
Andrew McLain, labor	14.19
Chester Boutin, labor	1,411.89

Robert Biggart, truck	90.15
Paul McLain, labor	638.55
Marc Boutin, labor	423.33
District Director of Internal Revenue	120.01
	$ 21,120.10

Detail No. 18 — TOWN ROAD MAINTENANCE - EAST:

RC Hazelton, sprocket	104.02
Gorham Sand & Gravel, gravel	924.43
Leon Costello, tire - road machine	67.50
Robert Biggart, reimb/2 brooms	18.98
Gorham Sand & Gravel, culvert	207.06
Pike Industries, cold patch	540.48
Rodney Young, rent	135.00
Josh Young, winter sand	1,105.00
International Salt Co., salt	658.31
Daniel Riley, sand	305.50
Cormier Welding, repair Chickwolnepy bridge	164.48
R.C. Hazelton, plow & sander parts	163.91
Robert Biggart, labor	2,990.48
Robert Biggart, truck	9,838.30
Robert Biggart, thawing machine	248.00
Robert Biggart, chainsaw	99.00
Robert Biggart, tractor	193.20
Gary Biggart, labor	707.59
Jeffrey Young, labor	560.24
Richard Testa, labor	645.65
Delbert Thurston, labor	387.08
Robert Young, loader	73.60
Norman Hancock, labor	23.82
Jeff Girard, labor	255.43
Rodney Young, loader	791.20
Rodney Young, truck	158.23
Pete Hamilton, labor	1,086.75
Tankard, Inc., truck	256.69
Tankard, Inc., loader	4.60
Clifford Tankard, labor	66.30
James Gagnon, truck	286.33
Raoul Gagnon, bulldozer	400.00
Howard Doucette, loader	502.20
Howard Doucette, backhoe	91.60
Howard Doucette, truck	37.80
District Director of Internal Revenue	86.85
	$ 24,185.61

Detail No. 19 — HIGHWAY - BLOCK GRANT:

Gorham Sand & Gravel, gravel	489.84
Eames Garage, grader	944.00
Pike Industries, cold patch	3,516.71
Robert Young, gravel	714.00
Northeastern Culvert, 2	109.20
Robert Biggart, labor	206.00
Robert Biggart, truck	339.82
Richard Testa, labor	66.22
Pete Hamilton, labor	184.47
Clifford Tankard, labor	17.85
Howard Doucette, loader	820.80
Howard Doucette, bulldozer	1,080.00
Howard Doucette, truck	669.60
James Gagnon, truck	314.50
Tankard, Inc., truck	1,583.78
Tankard, Inc., loader	637.80
Chester Boutin, labor	761.54
Marc Boutin, labor	475.37
Paul McLain, labor	581.79
District Director of Internal Revenue	13.30
	$ 13,526.59

Detail No. 20 — STREET LIGHTING:

Public Service Co.	$ 4,479.30

Detail No. 21 — LIBRARIES:

Milan Library, 84 Approp.	$ 500.00

Detail No. 22 — TOWN POOR:

Holt's Store, gas	34.13
Ford Motor Credit Corp.	228.05
A. D. Davis, auto insurance	166.00
Robert Biggart, rent	320.00
New England Telephone	174.09
Public Service Co., 2 cases	240.36
Pleasant Street Pharmacy	57.64
	$ 1,220.27

Detail No. 23 — OLD AGE ASSISTANCE:

Treasurer, State of NH	$ 8,260.45

Detail No. 24 — CEMETERIES:

Winston Emery, survey	$ 660.00

York Land Services, prints (Hillcrest)	8.00
Rodney Young, loam	49.00
Daniel Riley, gravel	56.00
Norman Hancock, labor	73.20
Francis Sias, labor	241.23
Francis Sias, mower	94.00
Blaine Frizzell, labor	151.31
Andrew McLain, labor	33.11
Clifford Tankard, labor	63.85
Tankard, Inc., loader	135.00
Tankard, Inc., truck	215.04
Matthew Chilafoe, labor	269.61
Matthew Chilafoe, mower	102.00
Mitchell Chilafoe, labor	37.84
Mitchell Chilafoe, mower	12.00
Allan MacDougall, labor	380.77
Allan MacDougall, mileage	156.00
Homer Frizzell, mower	48.00
Scott Legendre, labor	118.26
Raymond Hawkins, mower	8.00
Paul McLain, labor	21.29
	$ 2,933.56

Detail No. 25 — REVALUATION:

Louis Jolin	$ 1,871.00

Detail No. 26 — MEMORIAL DAY:

Eagle Flag Co.	$ 82.05

Detail No. 27 — BOUNDARY ACCOUNT:

Winston Emery	$ 6,582.23

Detail No. 28 — COMPUTER TAX SERVICE:

Computer Service	$ 1,057.87

Detail No. 29 — UNCLASSIFIED:

NH Municipal Assn., 84 dues	400.00
North Country Council, 84 Appro.	825.00
N.H.M. Unemployment Comp. Fund	288.63
Bergeron & Hanson, B/M Town line	311.60
Bergeron & Hanson, release tax ben.	324.12
Taxes bought by Town	29,093.20
Discounts, abatements, & refunds	1,461.55
Treas., State of NH, bal. Stearns Brook Bridge	13,154.33
Coos County Treasurer, 84 Tax	59,492.00
State Treasurer, Bond & debt ret.	39.07

School District Treas., bal 83-84 Appro.	247,119.00
School District Treas. Part 83-84 Appro.	245,000.00
	$597,508.50
TOTAL 1984 PAYMENTS	$746,531.40

TOWN CLERK'S REPORT

Year Ending December 31, 1984

Auto Permits & Titles	$49,202.00
Dog Taxes	611.50
Filing Fees	386.00
Vital Statistics	248.00
Cemetery Lots	175.00
TOTAL RECEIPTS	$50,622.50

TOWN CLERK'S OFFICE HOURS

Monday 9:00 AM - 12:00 1:00 PM - 5:00 PM
Monday Evening 6:30 - 8:00 PM

Tuesday 9:00 AM - 12:00 1:00 PM - 5:00 PM
Thursday 1:00 PM - 5:00 PM

REVENUE SHARING

Fiscal Year Ending December 31, 1984
Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds - January 1, 1984 .		$23,577.07
Added Revenue:		
Entitlement Payment	$ 5,745.00	
Interest	1,392.31	7,137.31
TOTAL AVAILABLE FUNDS. . . .		$30,714.38
Capital Outlay:		
Boundary Account	$3,000.00	
Computer Service	1,000.00	
Revaluation Pickup	2,600.00	
Selectmen's Office (Bookkeeping & Secretarial) . .	900.00	
Town Building Maintenance . . .	3,500.00	
Police Radios	2,000.00	
TOTAL CAPITAL OUTLAY.	$13,000.00	
Less Deposit.	729.00	
TOTAL ENCUMBRANCES.		$12,271.00
Available Funds Dec. 31, 1984. . . .		$18,443.38

STEARNS BROOK BRIDGE ACCOUNT
Wait-lessness Certificate

Balance of Certificate Jan. 1, 1984 .	$28,650.20
Interest	2,385.60
Less Payment State of N.H. - Dec. 18, 1984	13,154.11
Balance Dec. 18, 1984	$17,881.69

BOUNDARIES ACCOUNT

Balance Jan. 1, 1984	$ 4,328.08
Interest	161.89
Less Payment Jan. 19, 1984	1,460.73
Less Payment Dec. 31, 1984	2,121.50
Balance Dec. 31, 1984	$ 907.74

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1984 (June 30, 1985)
TOWN OF MILAN

DR.

	LEVIES OF:		
Uncollected Taxes - Beginning of Fiscal Year	1984	1983	Prior
Adjustment - Uncollected Taxes.		$ 1,431.29	
Property Taxes		110,764.31	11,780.75
Resident Taxes		920.00	20.00
Yield Taxes		183.72	2,601.90
Adjustment to Yield Taxes			—424.71
Taxes Committed to Collector:			
Adjustment to Property Taxes . .	555.09		
Property Taxes	456,158.58		
Resident Taxes	6,810.00		
Yield Taxes	11,333.65		
Added Taxes:			
Property Taxes	831.40		
Resident Taxes	460.00	120.00	
	274.51		
Overpayments:			
a/c Property Taxes.	52.90	395.24	
Interest Collected on Delinquent		12.51 Yld.	14.08 Yld.
Property Taxes	737.64	8,766.05	972.65
Adjustment to Interest	—15.19		
Penalties Collected on Resident Taxes	11.00	81.00	
TOTAL DEBITS	$477,209.59	$119,811.54	$14,964.67

CR.

Remittances to Treasurer During Fiscal Year:			
Adjustment to Cash	+15.19		
Property Taxes	357,677.14	102,661.27	5,150.76
Resident Taxes	5,990.00	830.00	20.00
Yield Taxes	9,343.00	95.72	1,567.33
Interest on Yield Taxes		12.51	14.08
Interest Collected During Year	722.45	8,766.05	972.65
Penalties on Resident Taxes	11.00	81.00	
Abatements Made During Year:			
Property Taxes	2,500.43	1,273.91	793.33
Resident Taxes	370.00	140.00	
Yield Taxes			138.50
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	97,405.21	5,793.08	5,836.76
Resident Taxes	910.00	70.00	
Yield Taxes	2,265.17	88.00	471.36
	$477,209.59	$119,811.54	$14,964.67

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1984 (June 30, 1985)

TOWN OF MILAN

DR.

	— — Tax Sales on Account of Levies Of — —		
	1983	1982	Previous Years
Balance of Unredeemed Taxes -			
Beginning Fiscal Year*		$38,227.97	$28,624.70
Adjustment		+9.34	
Taxes Sold to Town During Current Fiscal Year**	29,093.21		
Interest Collected After Sale	31.68	1,772.87	7,537.41
TOTAL DEBITS	$29,124.89	$40,010.18	$36,162.11

CR.

Remittances to Treasurer During Year:			
Redemptions	$ 2,108.49	$20,163.93	$24,192.92
Interest & Costs After Sale	31.68	1,772.87	7,537.41
Abatements During Year.	478.47	724.61	2,156.97
Unredeemed Taxes - End of Fiscal Year.	26,506.25	17,348.77	2,274.81
TOTAL CREDITS.	$29,124.89	$40,010.18	$36,162.11

* These sums represent the total of Unredeemed Taxes, as of January 1, 1985 (July 1, 19____) from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

LIBRARY TRUSTEE'S REPORT

Balance on Hand, Jan. 1, 1984	$ 9.61	
Appropriation from Town	500.00	
Sale of old books	60.00	
		$569.61
Expenditures:		
NHLTA, Trustee Dues	12.00	
Supplies	10.91	
Gas for book buying trips	15.00	
Post Office Box Rent	7.00	
New Books Purchased	168.02	
Labor for Librarian, Fern Stiles	348.40	
		$561.33
Balance on Hand, Dec. 31, 1984		$ 8.28

The Milan Town Library has had a good year in 1984. We are reaching more people since Lois Alger volunteered to open the library on Monday evenings, during the same time as the Selectman's office hours. She has been very faithful and has spent much of the time cataloging the books, and carded and cataloged all our new books as they arrive. She has put in a great deal of time and effort, and has acquainted quite a few people with our library who weren't aware that Milan had a Town Library. We are very grateful to you, Lois. Thanks!

We are also grateful for several nice donations of books from various people, some of which replaced some of our older editions. The older books and duplicates we sold and used the money to purchase new ones. Many of our new books are ones that readers have suggested or requested. We feel we have a very fine variety of books for all readers and hope to increase our patrons in 1985.

Respectfully submitted,

EVELYN BROWN
JANET BIGGART
LOIS ALGER

REPORT OF THE TRUST FUNDS OF THE TOWN OF MILAN ON DECEMBER 31, 1984

Date of Creation	Name of Tr. Fund	Purpose of Trust Fund	How Invested	PRINCIPAL Balance Beginning Year	New Funds Created	Balance End Year	INCOME Balance Beginning Year	During Year Amount	Expended During Year	Balance End Year
Various	Various	Perpetual Care	Various	30,400.00		30,400.00	5,113.33	2,065.17	1,911.60	5,266.90
7-3-84	M/M Leo Chatigney and Raymond Guay	Perpetual Care	Berlin City Bank		100.00	100.00		2.25	2.25	
8-31-84	Spurgeon MacDougall	Perpetual Care	Berlin City Bank		100.00	100.00		1.37	1.37	
8-31-84	Armand Thibodeau	Perpetual Care	Berlin City Bank		100.00	100.00		1.37	1.37	
1-3-84	Oscar Cote	Perpetual Care	Berlin City Bank		100.00	100.00		6.63	6.63	
1-12-84	M/M Armand Hamel	Perpetual Care	Berlin City Bank		225.00	225.00		11.20	11.20	
1-12-84	M/M Alfred Robichaud	Perpetual Care	Berlin City Bank		100.00	100.00		4.96	4.96	
11-1-84	M/M Robert Brannen	Perpetual Care	Berlin City Bank		100.00	100.00				
11-1-84	M/M Kenneth Fysh	Perpetual Care	Berlin City Bank		100.00	100.00				
12-7-84	Douglass Hart and Elizabeth Hawkins	Perpetual Care	Berlin City Bank Certificate Deposit		500.00	500.00				
				30,400.00	1,425.00	31,825.00	5,113.33	2,092.95	1,939.38	5,266.90
WEST MILAN:										
Various	Various	Various	Various	9,872.00		9,872.00	3,604.90	880.17	627.42	3,857.65
10-8-84	Olivia N. Bean	Care & Upkeep of 4 Lots and Surplus for Riverside Cemetery	Berlin City Bank Certificate of Deposit		3,000.00	3,000.00				
				9,872.00	3,000.00	12,872.00	3,604.90	880.17	627.42	3,857.65

Library Fund:											
6-2-75	David Howard Enman Trust Fund	Purchase of Banks for Milan Elementary School	Bank Deposit Berlin City Bank	300.00	100.00	400.00	73.54	24.26	72.45	25.35
West Milan Sewer Fund:											
10-23-58	West Milan Sewer Fund	Principal & Int. to be Used for Care of W.M. Sewer System	Bank Deposit Berlin City Bank				112.98	5.26	None	118.24
Beautification Fund:											
5-1-79	Milan Beautification	Principal & Int. to be Used for Beautification Projects					3,220.51	247.44	None	3,467.95
TOTALS FOR ALL ACCOUNTS				40,572.00	4,525.00	45,097.00	12,125.26	3,250.08	2,639.25	12,737.09

POLICE REPORT

1984

1984 again was a good year, as was 1983. There is a decline in criminal activities in our town. Two reasons for the decline are (1) citizens are more concerned about their town's image. (2) Citizens are realizing the budget savings are their tax dollars. Again this year we were able to save $1,601.42 dollars on the Police budget.

1983 Last year's savings were $1,391.05.
1984 This year's savings were $1,601.42.

Last year's revenue sharing appropriation for radios made investigations and handling calls less time consuming.

This trend will continue as long as we have Professional Police Officers in our Police Department. The Department has three officers who have donated many hours of their free time to upgrade the Police Department and the community. All three officers were qualified with on and off duty weapons as well as shotguns. Classes were attended relating to law enforcement by two officers; M. Plante and R. Doucette, in addition to donating many hours of their free time to Recreation Department, School activities, Old Home weekend, dances, etc.

We would like to thank: N.H. Fish and Game Dept. (Bob Vashaw).
N.H. State police Troop F (trooper John Scarinza)
Berlin Police Dept. (city marshall, Joe Martin)
West Milan Fire Department
Milan Fire Department
Selectpersons
Most of all: The concerned residents of our town who have come forward with suggestions and assistance to better their community.

Submitted
MILAN POLICE DEPARTMENT

We are requesting the sum of $6,500.00 for your Police Department.

FIRE CHIEF'S REPORT

This year your Fire Department has had 27 calls, 18 house calls, 2 Cars, 3 Forest, 1 Sawmill, 1 School, 1 Church, 1 Gasoline Spill.

In reviewing our records, the fire department members have volunteered over 3,000 hours this year.

Our biggest fire was at Milan Industries where a lot of volunteers put in over 24 hours, the trucks were at the fire for over 12 hours, then the clean up.

Your most important contribution to safety in Milan is fire prevention. Make checks of your chimney and smoke detectors as a regular housekeeping responsibility.

We ask for your continued support and thank you for the interest in your department.

Thank You.

W. S. HAMLIN
Chief

M & D AMBULANCE SERVICE 1984 ANNUAL REPORT

The M & D Ambulance Service had a busy year. A new Director was appointed and the two Boards of Selectmen from Milan and Dummer were very active in revitalizing this very important and needed service. Rachel Nadeau became Director of this Service on June 15, 1984, and was appointed a member of the Board of Directors.

The members of the Board of Directors include the Selectmen from Milan and Dummer and the Director of the Service. This Board had many accomplishments during this past year. These accomplishments were as follows:

1. Created bylaws for the Service.
2. Appointed a Chairman, Vice Chairman, and Secretary.
3. Created a fiscal policy.
4. Reviewed the insurance coverage of the Service and its ambulance and made appropriate changes to ensure the best coverage for the money being spent. There was an addition of a professional liability insurance coverage to cover the Service and its personnel.
5. Reviewed the savings and checking accounts and these were changed to higher interest yielding accounts.
6. Actively worked to recruit new attendants.
7. Reviewed the quarterly financial reports.
8. Reviewed the rates charged by the Service. Finding that the rates had not changed in approximately six years, appropriate changes were made as follows:

	1984 Rates	1985 Rates
Resident	$40.00	$50.00
Non-Resident	$45.00	$55.00
Loaded Mile Charge	$2.00/mile	$2.25/mile
Waiting Time Charge	None	$18.00/hour
Oxygen Charge	None	$10.00

9. Reviewed and approved a proposed 1985 Budget.
10. Met at least quarterly.

The Director had a busy year also with many accomplishments and programs started. They were as follows:

1. Created a guideline for the ambulance attendants.
2. Began a continuing education and training program. These sessions are held on a monthly basis and include hands-on training and guest speakers.
3. Equipped the ambulance to meet State regulations.
4. Added advanced techniques in medical care; i.e. MAST (Military anti-shock trousers) and EOA (esophageal obturator airway). These techniques will improve the quality of care given to our patients in situations that warrant their use.
5. Had the ambulance completely overhauled mechanically to ensure its dependability.
6. Started an ongoing weekly maintenance log. The ambulance is checked weekly to ensure that its dependability can be maintained. These checks are done by one or two attendants who volunteer their time. If any problems are found, they are corrected as soon as possible.
7. Started an ongoing inventory log. The inventory is done on a monthly basis by one or two attendants. Again, their time is volunteered. They maintain the supplies on the ambulance and notify the Director when supplies need replenishing.
8. Actively recruited new attendants. We started with 4 attendants on June 15 and we now have:

   7 advanced first aid attendants
   3 emergency medical technicians (EMT)
   2 EMT 1 (EOA certified)
   2 EMT I & II (EOA and MAST certified)
   1 EMT, EOA, MAST instructor

9. Recruited Dr. Christopher Glenney to serve as Medical Director of our Service.
10. Improved relations between our Service and the other services in the Berlin and Gorham area.
11. Submitted a proposed 1985 budget which the Board of Directors revised and approved.
12. Was appointed to the Emergency Medical Services Region V Council. Was also appointed to the Manpower and Training Committee of that Council.

GOALS FOR 1985

1. Continue the programs started and improve them.

2. Recruit more attendants. Additional attendants are needed to prevent "burnout" of the few that we now have.
3. Continue to upgrade the quality of care given to our patients.
4. Continue to update the education of our attendants.
5. Start a program to help deal with "burnout" and stress of the attendants.
6. Start a program to critique ambulance runs wih the attendants and Medical Director.

The Service has been fortunate to have such dedicated attendants who have worked hard to keep the Service going in rough times. They should be commended for their efforts and time volunteered. Too often they are forgotten. It is these key people who keep this vital Service going.

M & D AMBULANCE SERVICE
BOARD OF DIRECTORS
William Hamlin, Chairman
Norace Hawkins, Vice Chairman
Rachel Nadeau, Director
Linda Doucette, Secretary
Armand Bergeron
Elizabeth Hawkins
Durward Jewett

M & D AMBULANCE SERVICE

1985 BUDGET

PAYROLL		
Attendants	$ 1,500	
Secretary	520	
Director	200	
Subtotal		$ 2,220
INSURANCES		
Malpractice	$ 500	
Workmen's Compensation	640	
Vehicle	500	
Equipment	200	
Subtotal		1,840
TELEPHONE		
Answering Service	$ 950	
NE Telephone 752-1321	1,050	
NE Telephone 401-2193	1,000	
Subtotal	$ 3,000	1,000*
AMBULANCE		
Repairs	$ 500	
Gas and Oil	300	
Tires	500	
Supplies	400	
Subtotal		1,700
COMMUNICATIONS		
Replacement of Ambulance Radio	$ 1,050	
Repairs	300	
New Equipment (Beepers/Batteries)	200	
Subtotal		1,550
MISCELLANEOUS		
Office Supplies	$ 150	
Meals	150	
Advertising	100	
Education	500	
Subtotal		900
TOTAL		$ 9,210

REVENUE	
EMS Grant for Radio	$ 450
Calls	3,500
Milan	3,600
Dummer	1,800
Total	$ 9,350

*Cost to be shared equally between Ambulance, Milan Fire Department, and Milan Police Department.

M & D AMBULANCE SERVICE
1984
FINANCIAL REPORT

Balance on Hand January 1, 1984		$ 627.00
RECEIPTS:		
Calls	$4,197.54	
Town Appropriation		
Milan	3,200.00	
Dummer	1,174.40	
Mildred Young Memorial	128.00	
James River Donation	100.00	
Bank Interest	82.59	
Misc.		
Supply Reimb.	34.84	
TOTAL RECEIPTS:		8,917.37
		$9,544.37
PAYMENTS:		
Answering Service	$ 780.00	
N. E. Telephone		
752-1321	333.30	
401-2193	988.80	
Office Supplies	133.87	
Repairs, Gas & Oil	569.83	
Radio Equipment	576.50	
Insurance	2,002.00	
Meals	65.05	
Payroll	2,277.64	
Ambulance Supplies	667.80	
Advertising	91.00	
Patient Reimbursement	148.54	
Can/Am Exchange	21.03	
Att. Course Reimb.	285.00	
Misc.		
Master Card Fees	13.00	
Licenses	35.00	
TOTAL PAYMENTS:		$8,988.36
Balance on Hand December 31, 1984		$ 556.01

MILAN-DUMMER RECREATION DEPARTMENT

As the reports that follow indicate the Recreation Department was busy in 1984. It proved to be a year of involvement, enjoyment and benefit to many members of the community, young and old alike.

We had more programs, more participation and more volunteers than ever before, which proves that the Milan Recreation Department is serious about the commitment in particular to young people, but also to all people in the town.

The year began with the Burning of the Greens, which resulted in an attendance of 200 or more people and a fun-filled evening of music, skating, refreshments and the bonfire.

Basketball, baseball, hockey, softball, public skating on the town's rink, winter carnival activities, paw, pedal and paddle, and the Andy Caron Softball Tournament, playground programs, the Old Home Weekend activities highlighted the year.

One project that is nearly completed involves the recreation building which we were given that now sits near the Municipal Building on the land which was so graciously put under recreation control at last year's Town Meeting.

Many hours and much talent went into making this building one we all can be proud of.

As has been in the case in the past, assistance and support from local citizens has been extremely and totally valuable to the department and its programs and we sincerely thank them for their help.

The fundraisers have continued to be very steady and has allowed us to increase our inventory and pay our bills.

We on the Recreation Committee look forward to another exciting year of providing wholesome leisure-time activities to our townspeople. Remember that the committee is interested in expanding our programs to better serve the people and if you desire to serve on the committee or have suggestions for improving what already exists, please call a recreation member, or attend a meeting.

Thank You,
STEVE ENMAN
Chairman

MILAN-DUMMER RECREATION DEPARTMENT BUILDING COMMITTEE

The year 1984 has been a busy year for us. In the spring we voted to find a building to move to the site, to be used for a meeting place and storage for sports equipment.

In May we were donated one of the cottages which was located at the site of Burger King. We were given a few days to remove the building. Thanks to Mike Kelly for loaning us his lowboy and driver for loading the building with his crane, and thanks to Howard Doucette for unloading, the building was safely moved to Milan.

Much of the summer was spent repairing the outside. An eight foot addition was added to the back of the building facing the skating rink and will be used for a warming hut to put on and remove skates. Next came the vinyl siding and new roof. This work would not have been completed without the weeks or work put in by Alger Styles & Darwin Young. We also thank Rick Adams of Caron Building, French Hill Lumber, Barry Kelly of White Mountain Lumber for materials, J & M Co. & Paul Nadeau for crane.

Though much has been done, we're not finished. This summer we hope to erect a back stop for the ball field and possibly boards around the skating rink. The outside of our building may be done except for some trim painting. Next we would like to do some more work on the inside. One room to be an office and meeting room and the other for storage for equipment.

Please keep in mind, this is your Recreation Department. The facilities are for all. We need your support not only in money, but in time. Come help us make your Recreation Department a better one.

Many Thanks,
DEAN STILES
Chairman of Milan-
Dummer Recreation
Building Committee

GIRL'S BASKETBALL REPORT 1983-1984

As head Coach of the Milan Girl's Basketball Program, I can only say, "We can all be very proud of our girls."

The 83-84 season was progressive and exciting. 24 girls participated: 8 Third Graders, 7 Fourth Graders, 6 Fifth Graders, 3 Sixth Graders.

We played Gorham Elementary, Berlin Recreation Department and special Intramural games.

The fact that every girl gave her all to learn, improve and win, was just part of it. Their sportsmanship was commendable and the comraderie between upper & lower classman was heart warming.

All their games were competitive, winning some, losing some, but the Berlin Rec. Dept. Tournament was outstanding, losing only by 4 points, that could have gone either way.

Thank you must go to Melaine Hayes, Meg Valliere, Wendy Kern, Loretta Galuszka for putting in so much coaching and counseling time at practices as well as games.

Special thanks to all the Moms & Big Sisters who scrimmaged the girls, making such a difference in their progress.

Thanks to all those who refereed practices & games, teaching the girls the meaning of fair play.

Sincerely,

DENISE DOUCETTE

GIRL'S SOFTBALL PROGRAM
(Ages 9 - 12)

This was the first year for Girl's Softball. Fifteen girls participated in the program under Coach Melanie Hayes. They had only one game against Gorham. Next year we are hoping to start the season earlier and schedule more games.

Many thanks to Helen Couture and Denise Doucette who helped with the coaching.

Respectfully Submitted,

MELANIE HAYES

MILAN PLAYGROUND PROGRAM

A new summer playground program was tried this year for children age 5 - Grade 6. The program included games, arts and crafts, and special events. Fifty-two children participated in the two mornings a week program.

Thanks to all who volunteered their time and talents to make this program a success.

Respectfully Submitted,
MELANIE HAYES

MILAN-DUMMER RECREATION BASEBALL

1984's Boy's Baseball Program consisted of three age groups.

Thanks to Glenn Gagne the 31 boys and girls, 6-8 years old had a good time learning the rules and regulations of the game.

The boys, 9-12 were coached by Sonny Caron & Stewart Hawkins. The season started with 23 boys, but dwindled somewhat as the summer progressed. A few games were played with Gorham teams.

Steve Enman coached the 14 boys ages 13-15 and they played a couple games against Berlin teams and a game against the coaches and fathers. A pretty good summer of Baseball.

Thanks to all those who helped.

Respectfully Submitted,
ARMAND (SONNY) CARON

MILAN YOUTH HOCKEY PROGRAM

The Milan Youth Hockey Program last winter was not as successful as it was the past few years. Three things contributed to this unsuccessful year: First the late start in making ice and getting the skating rink ready. Second, the bitter cold nights that we attempted to practice made it very difficult for the youngsters to concentrate on the basics of the game.

Again this year we were late in getting the skating rink ready for skating but thanks to the Selectmen that problem has finally been resolved. At this writing I do not believe we will have a program this year (1985). However, now that the problem of flooding the rink has been resolved, hopefully the weather will be with us this coming winter (1986) and a program will then be re-organized.

With the installation of our new building it will make it easier for us to practice and teach plays as well, while having the luxury of a warming hut.

The third and final disadvantage we have in keeping our program well organized is the lack of coaches and adults who are willing to help the program along. If you would be willing to help with the hockey program or any of the Recreation Dept. programs please get in touch with us. We'd be happy to have your help.

Respectfully Submitted,
RONALD LEMOINE

ANNUAL TOWN MEETING

March 13, 1984

The Annual Town Meeting was held on March 13, 1984, at the Milan Village School. Polls opened at 1:00 P.M. for voting. The Town Meeting was opened at 6:30 P.M. with the reading of the Town and School Warrants by the Moderator, Robert Vashaw. Mr. Vashaw then set down the following rules:

1. Identify yourself when you rise to speak.
2. All questions should be directed to the Moderator.
3. Articles 17 and 18 will be voted on by secret ballot, per request.

Harris Nichols, Chairman of the Board of Selectmen, called on the Rev. Kenneth Borchers who opened the meeting with a prayer written by Peter Marshall. .

ARTICLE 1: To choose all town officers for the ensuing year.

ARTICLE 2: To see what sum of money the town will vote to raise for Town Officers' salaries. ($11,400.)

Motion was made by Roma Labrecque, seconded by Janet Woodward, to raise $11,400 for Town Officers' salaries. There was no discussion and the Article passed.

ARTICLE 3. To see what sum of money the town will vote to raise for Town Officers' expenses. ($5,000.00.)

Motion was made by Janet Woodward, seconded by Olivia Caron, to raise $5,000.00 for Town Officers' expenses. When questioned about some of these expenses, Harris Nichols referred to Page 34 of the Town Report which shows clearly what some of these expenses are. Question was called and the vote was affirmative.

ARTICLE 4. To see what sum of money the town will vote to raise for summer and winter road and bridge maintenance. ($54,000.)

Motion by Armand Caron, seconded by Robert Biggart. There was some discussion on this Article relating to maintenance on the East Side River Road and Harris explained that half of the budget figure will be spent on the East Side. He also explained the situation with the Stearns Brook Bridge project and the York Pond Road project. Question was called and the Article passed.

ARTICLE 5. To see what sum of money the town will vote to raise for the Police Department ($8,500.)

A motion was made by Roma Labrecque, seconded by Janet Woodward, to raise $8,500.00 for the Police Department. Fred Plante, Chief, explained that the amount of money shown in this Article, over and above the $6,300.00 he had requested, would be used for the replacement of radio equipment. In answer to the question of what happened to the radio we had, and why do we need another one, Fred explained the condition of the present radios, "some can no longer be repaired; we are asking for money to replace one that is completely worn out." In answer to further questions, William Hamlin answered "we bought a radio with the Errol Police Department and it is now in our possession."

As there was no further discussion the motion carried and Article 5 passed.

ARTICLE 6. To see what sum of money the town will vote to raise for Dog Constable. ($1,000.00)

Motion to raise $1,000.00 for Dog Constable was made and seconded. There was considerable discussion of this Article mainly because the town does not have, at the present time, a qualified person who will accept the job. In the recent past Robert Vashaw, Game Warden, has been doing the town a favor by taking care of dog complaints. Harris Nichols explained the responsibility of the town when, and if, dogs are picked up: we must have a suitable place to board them, they must be held for 7 days, etc., but the town would have to appropriate the money in order to "get this project rolling." Harris further suggested that if anyone is interested, "please go and offer your services to the Selectmen."

Question called and the motion carried. Article passed.

ARTICLE 7. To see what sum of money the town will vote to raise for the Fire Department. ($9,500.00)

Motion so made by Norman Frechette and seconded by Robert Humiston. Voted in the affirmative.

ARTICLE 8. To see what sum of money the town will vote to raise for Town Poor. ($1,500.00)

Motion was made by Charles Tibbetts, seconded by Jennifer Tankard, to raise $1,000.00 for Town Poor. There was no discussion. Vote affirmative and Article passed.

ARTICLE 9. To see what sum of money the town will vote to raise for Old Age Assistance. ($5,000.00)

(Announcement by Moderator that the polls are now closed, time 7:30 PM)

A motion was made and seconded to raise $3,000 for Old Age Assistance. It was pointed out at this time, that the expense to the town had more than doubled since last year, also we would be under added expense next year.

Norman Frechette made a motion to amend Article 9 and bring it back up to the original $5,000.00 for Old Age Assistance. The motion was seconded. Call for question on the amendment. Vote on amendment to raise $5,000.00 for Old Age Assistance, affirmative. Article passed.

ARTICLE 10. To see what sum of money the town will vote to raise for aid to Soldiers and their families. ($200.00)

Motion by Roma Labrecque, seconded by Janet Woodward, to raise $200.00 for aid to Soldiers and their families. Vote was affirmative and Article passed.

ARTICLE 11. To see what sum of money the town will vote to raise for libraries. ($500.00)

Motion was made and seconded to raise $500.00 for libraries. Vote, affirmative. Article passed.

ARTICLE 12. To see what sum of money the town will vote to raise for Civil Defense. ($200.00)

Motion was made and seconded to raise $200.00 for Civil Defense and voted in the affirmative.

ARTICLE 13. To see what sum of money the town will vote to raise for the Androscoggin Valley Mental Health. (1,008.00)

A motion was made by Beth Lorden, seconded by Anson Norton, to raise $100.00 for Androscoggin Valley Mental Health. Call for question by Glenn Gagne, with a vote of 44 in favor of no further debate. Motion to raise $100.00 for A.V. Mental Health: vote 36 for, 50 against. A motion was now on the floor to re-consider Article 13 to raise $1,008.00 for A.V. Mental Health. Motion was so made and seconded. At this time several people spoke in favor of this Article. David Woodward then made a motion to amend the Article and raise $500.00 for Mental Health. This motion was seconded by Clifford Tankard. There was no discussion on the amendment. The question was called and the vote was negative, with 38 voting for and 58 votes against. Going back to the original motion to raise $1,008.00 for A.V. Mental Health: call for action, with a vote of 58 for and 33 against. Vote was affirmative and Article 13 passed for the sum of $1,008.00.

ARTICLE 14. To see what sum of money the town will vote to raise for the North Country Council. ($876.00)

In answer to a question, there was a brief explanation of the help given to the Town of Milan for the addition to the school and the municipal building, also they are involved in Solid Waste, Flood Control, and give much help to the Planning Board. A motion was then made by Glenn Gagne to raise $825.00 for North Country Council. Motion was seconded and Article passed.

ARTICLE 15. To see what sum of money the town will vote to raise for the Milan Home Nursing Center. ($1,000.00)

A motion was made by Muriel Lindsay, and seconded, to raise $1,500.00 for the Home Nursing Center. Vote carried and Article passed.

ARTICLE 16. To see what sum of money the town will vote to raise for the M&D Ambulance District ($3,200.00)

Motion was made by Robert Humiston, seconded by Flora Day, to raise $3,200.00 for the M&D Ambulance District. There was a brief discussion of this Article and a recommendation by one of the Auditors for 1983, Gayle Grouillette, that "more care should be put into taking care of this account." Money has been put aside each year to buy a new chassis, but the feeling is that this money should have been put into some kind of a high-yield account where it would have earned considerably more interest than it has in an ordinary savings account. It was explained that the $3,200.00 being asked for in this Article is simply to supplement the cost of running an ambulance service. There was no further discussion and the Article was passed.

ARTICLE 17. To see if the town will vote to authorize the Recreation Department to have full use of a piece of land (300 feet by 500 feet - 3½ acres) large enough for one baseball field, one ice rink and one basketball court to be used for the purpose of Recreation Department sponsored activities. This land is located to the South of the Milan Municipal Building. (By Petition.)

As previously announced by the Moderator, this Article will be voted on by secret ballot.

Motion was so made by Steven Enman, seconded by Glenn Gagne. There was a brief discussion of this Article and Glenn Gagne referred to a special meeting of the Planning Board, 6/29/83, regarding the use of this land by the Recreation Department and he reported that the Planning Board approves the request of the Recreation Committee, with certain recommendations, these recommendations having been outlined in a letter from the Planning Board to the Selectmen dated 6/29/83. (Copy of letter on file.)

Question called and vote on Article 17 affirmative.

ARTICLE 18. To see if the town will vote to raise the sum of $3,370 to insulate the Town Hall located in West Milan. (By Petition.)

A motion was made and seconded to pass over Article 18. Someone expressed the opinion "This is not fair, to object to the Article without discussion." A vote by show of hands was requested, with 14 voting in favor of discussion, 18 votes against. Article declared dead. Vote was in favor of "no discussion."

ARTICLE 19. To see if the town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action thereon:

APPROPRIATION	AMOUNT
Professional Audit	$2,000.00
Boundary Account	3,000.00
Computer Service	1,000.00
Revaluation Pickup	2,600.00
Selectmen's Office	
Bookkeeping & Secretarial	900.00
Town Building Maintenance	3,500.00
Police Radios	2,000.00

Motion was so made and seconded. There was no discussion and Article 19 passed.

ARTICLE 20. To see if the town will vote to adopt a plan for extending to employees of the town the benefits of Title II of the Federal Social Security Act, (Old Age, Survivors, Disability and Health Insurance,) as authorized by Chapter 101 of the Revised Statutes Annotated amended by Chapter 302 and 322 of the Laws of 1955 and to raise and appropriate the sum of $3,000.00 to defray the town's share of the cost thereof.
A motion was made and seconded to pass over Article 20 with no discussion. There was more than the 2/3 vote required to pass over this Article and the Article was defeated.

ARTICLE 21. To see if the town wishes to exclude from the plan services performed by election officials or election workers for a calendar year in which the remuneration paid for such service is less than $100.00.
A motion was made and seconded to pass over Article 21. Motion was carried and the Article defeated.

ARTICLE 22. If a plan for Social Security coverage is adopted, to see if the town will authorize the Selectmen to execute on behalf of the town the necessary agreement with the State of

New Hampshire to carry into effect the plan and to see if the town will designate the Town Clerk as the officer to be responsible for the administration of the plan.

Motion made and seconded to pass over Article 22. Motion carried, Article defeated.

ARTICLE 23. To see if the town will vote to change the ordinance involving one-way traffic on the Cedar Pond Road during the winter months only. (From Labor Day to Memorial Day.) (By Petition.)

Motion was made by Paul Fortier, and seconded. After a short discussion, a motion was made and seconded to amend this Article to change the speed limit to 15 MPH. Vote, affirmative, Article passed.

ARTICLE 24. To see if the Town of Milan shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Milan, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By Petition.)

Motion on Article 24 was so made and seconded. Margaret McClellan gave an explanation of the purpose of this Article and there were some questions and answers regarding it. David Mooney then made a motion to amend this Article recommending that the Legislature take this matter up at its next regular session. This motion was seconded and the Article, as amended, was voted in the affirmative.

ARTICLE 25. To see if the town will vote to authorize the Selectmen to advertise and accept bids on properties Tax Deeded by Collector's Deed to the Town of Milan. (Specifically the Grenier, Couture and Forbush properties.)

A motion was made and seconded. Question: Vote affirmative, Article 25 passed.

ARTICLE 26. To see if the town will vote to allow the Tax Collector to accept payments in advance of the Tax Warrant.

Motion so made and seconded. No discussion and the Article passed.

ARTICLE 27. To see if the town will vote to accept the balance of the budget as prepared by the Selectmen and raise such sums of money as may be necessary.

Motion so made and seconded. Motion carried, vote affirmative.

ARTICLE 28. To see if the town will vote to give the Selectmen the authority to hire money in anticipation of taxes.

Motion made by David Woodward and seconded by Donald Rich. Vote was affirmative and Article passed.

ARTICLE 29. To transact any other business that may legally come before the Meeting.

At this time Glenn Gagne asked the Selectmen to discuss vacancies on the various town "Boards." Harris Nichols again mentioned the lack of a Dog Constable, also there are 4 vacancies on the Planning Board, 1 vacancy on the Trustee of Trust Funds committee, and 2 vacancies on the Board of Adjustment. He urged anyone who is interested in filling any of these vacancies to please leave his/her name with the Selectmen. Robert Gauthier and Herbert Hancock immediately offered to serve on the Planning Board and Robert Vashaw offered to continue to handle dog complaints until a qualified person is available to take the job. Peter Roberts also volunteered to serve on the Planning Board.

A motion was made and seconded that the Selectmen investigate the possibility of putting more money aside for the purpose of replacing the chassis of the ambulance. With respect to the M&D Ambulance account, it was again strongly recommended that the money already in the holding account be put into a Certificate where it would earn higher interest and "that someone be appointed to safeguard the Certificate, or Savings Book, so that it will not be lost again." (This recommendation by one of the Auditors of the account for 1983.)

Harris Nichols reported on the situation concerning the West Milan Town Hall, feeling that this matter should be turned over to the public for consideration and/or a solution to the present dilemma. At the present time the hall is being used week-ends by the West Milan Christian women, for a flea market, at a charge of $30.00 per day, (with whatever profits being realized to go into an account for the purpose of eventually repairing or renovating the hall. There is, or has been, no money going to the Christian Women's group.) After going over the situation carefully, the Selectmen found that a charge of $30.00 per day is barely breaking even on the expense of heating the hall. There was a lengthy discussion on this matter, some people feeling that it is unfair to tie up this hall for non-profit organizations, year-round. Others felt that when it is rented the charge should be sufficient to cover expenses and put the hall on a paying basis. At this time Armand Caron made a motion that the Hall

should not become a "monopoly," and when it is rented a fair charge should be set that will cover the expense of the Hall. Any town functions should be exempt from this charge at the discretion of the Selectmen. This motion was seconded and voted in the affirmative.

A question arose regarding the incarceration of prisoners and we were told that anyone taken prisoner would be transferred to Stewartstown. The cost of incarceration would come out of the Police budget — from the time of incarceration until taken over by the Sheriff, (who would transport them to Stewartstown.)

A motion was made by Winston Emery that the Town look into the possibility of a substitute for Social Security for Town employees. Motion was seconded and passed.

A motion was made by Andy McLain that the Town look into the cost of having a booklet published showing property values. Motion was seconded and passed.

On a question of the State taking over a section of old road, through West Milan Village, from the junction of 110-A past the State Garage, Harris Nichols explained that from the information he has been able to obtain, it could very possibly be less costly for the State to move the Garage over to Route 16, than to maintain that section of road.

A motion was made and seconded that next year's Town Meeting be held at 6:30 PM, location to be chosen by the Selectmen. Motion carried.

Meeting now recessed until votes are counted. Time: 9:37 PM. Meeting adjourned 11:52 PM.

RUTH SIAS, Clerk

MILAN HOME NURSING CENTER

1984

Balance on hand Jan. 1, 1984		$ 59.01
RECEIPTS		
Patient Fees	$ 621.25	
Interest	45.41	
Town Appropriation	2,100.00	
TOTAL RECEIPTS		$2,766.66
TOTAL AVAILABLE FUNDS		$2,825.67
PAYMENTS		
Susan Kelley R.N.	$ 733.69	
Mileage	169.05	
Susan Hickey R.N..	230.82	
Mileage	71.30	
Donna Gagne R.N..	14.50	
Mileage	2.99	
Joan Cormier Lab Tech.	107.25	
Mileage	53.36	
Lucie Larrivee Sec.	458.61	
Town of Milan W/T	117.57	
Misc. Expenses	52.37	
Supplies.	55.00	
TOTAL PAYMENTS		$2,066.51
Balance December 31, 1984		$ 759.16
EXPENSES		
Milan		$1,508.30
Dummer		558.21
TOTAL EXPENSES.		$2,066.51

MILAN HOME NURSING CENTER

1984

The Milan Home Nursing Center in its service to the communities of Milan and Dummer had a total of 210 home visits during the year 1984. These visits included:

Blood Dyscrasias	50
Cancer Related	12
Peripheral Vascular	44
Stroke Patients	10
Diabetes	8
Cardiac	28
Arthritis	25
Orthopedic	5
Mother and Newborns	5
Gastrointestinal	23

Many thanks to Joan Cormier for making it possible to have blood drawn at home for the patients who are essentially homebound.

The agency continues to be supported by appropriations from the town of Dummer and Milan. A fee is requested for each individual patient for each visit as well as for lab work. These fees are determined according to a sliding scale based on the patients income.

The board is presently looking into the possibility of joining with Berlin in order that the patients in our community may take advantage of the Medicare program.

We have had at our disposal once again the service of the Androscoggin Valley Homemaker Health Aides from Berlin. Funds for this service were available through the State Council on Aging and Title 20 Program.

Respectfully Submitted,
SUSAN S. KELLEY, R.N.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated than no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a $1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a $1000 fine.

This cooperative fire prevention law has contributed singificantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	875	6	Milan
No. of Acres	335	3½	2

BURNHAM A. JUDD
Forest Ranger

WILLIAM HAMLIN
Town Warden

REPORT OF NORTH COUNTRY COUNCIL

Calendar year 1984 saw the North Country Council, Inc. observe its twelfth year of successful operation for towns in the North Country. The Council, as a regional, non-profit, public planning agency chartered under NH RSA 36:45, is responsible for providing assistance in local community planning, economic development, solid waste, transportation, and municipal services.

In Milan, we met with the Planning Board to discuss State laws on planning and subdivision and prepared the septage element of the Androscoggin Valley Solid Waste District Plan.

In economic development, the Council hosted in the spring two region-wide economic development conferences with over 200 business, industry and government leaders attending. From the conferences, regional strategies were developed to address such issues as highway improvements, air service, regional promotion, mechanisms for regional communication, development funding, and regional job expansion. As an outgrowth of these conferences, the Council is presently coordinating the preparation of a North Country Videotape project, which, when complete, will examine the potential for industry to locate in the North Country. The Videotape will be available to Chambers of Commerce, local development corporations, and municipalities in order to promote their communities to businesses looking to expand or relocate in the North Country.

The Council has provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over $2 million in community Development Block Grant funds come to the region for such activities as housing rehabilitation, water and sewer system improvements, a downtown revitalization study, an industrial park feasibility study, and business revolving loan funds.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications. Subdivision review workshops were held in Littleton, Campton, and Dalton

and we co-sponsored the Municipal Law Lecture Series in Twin Mountain.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

ANNUAL REPORT

OF THE

SCHOOL OFFICIALS

OF THE SCHOOL DISTRICT OF

MILAN, NH

FOR THE

YEAR ENDING JUNE 30, 1984

OFFICERS

Moderator
ROBERT VASHAW

Clerk
RUTH SIAS

Treasurer
PAULETTE FRECHETTE

Auditors
JUDY LEE
HELEN COUTURE

School Nurse
SUSAN KELLEY

Truant Officer
CLIFFORD TANKARD

Census
BEVERLY HAWKINS

School Board

ARMAND CARON, Chairman	Term Expires 1985
JANET WOODWARD	Term Expires 1986
RONALD LEMOINE	Term Expires 1987

Superintendent of Schools
ROBERT BELLAVANCE

MILAN SCHOOL DISTRICT
School Warrant

The State of New Hampshire

To the inhabitants of the School District of the Town of Milan qualified to vote in District affairs:

You are hereby notified to meet in the Milan Village School in Milan Village in said District on the 12th day of March, 1985, at 1:00 o'clock in the afternoon to act by ballot upon the following subjects:

Polls will be open for voting from 1:00 P.M. to 7:30 P.M.

1. To choose two (2) auditors for the ensuing year.
2. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Milan this th day of February, 1985.

MILAN SCHOOL BOARD:
Armand Caron, Chairman
Janet Woodward, Vice Chairman
Ronald Lemoine

MILAN SCHOOL DISTRICT
School Warrant

The State of New Hampshire

To the inhabitants of the School District of the Town of Milan qualified to vote in District affairs:

You are hereby notified to meet in the all-purpose room of the Milan Village School in Milan Village in said District on the 11th day of March, 1985, at 7:30 P.M. in the evening to act upon the following subjects:

1. To determine the salaries of the truant officer, auditors, treasurer, moderator, and clerk.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all gratis grants or other gratis funds for educational purposes which may now or hereinafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, corporation, or any federal or state agency and to expend same for such projects as it may designate.
4. To see if the District will vote to accept the provisions of Chapter I, Chapter II, National Forest Reserve, and school lunch, and appropriate such funds as may be made available to the District under such federal acts for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the school board to make application for such funds and to expend same for such projects as it may designate.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials, and for the payment of the statutory obligations of the District.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Milan this th day of February, 1985.

MILAN SCHOOL BOARD:
Armand Caron, Chairman
Janet Woodward, Vice Chairman
Ronald Lemoine

MILAN SCHOOL DISTRICT BUDGET 1985-1986

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1984-85 BUDGET	1985-86 PROPOSED BUDGET
REGULAR EDUCATION PROGRAM			
6105 1100 110 1	Salary-Regular Teacher	$ 81,590.00	$ 89,144.00
6105 1100 120 1	Substitutes	1,050.00	1,225.00
6105 1100 210 1	Insurance	5,318.00	7,513.00*
6105 1100 220 1	Retirement	728.00	813.00*
6105 1100 230 1	FICA	5,752.00	6,374.00*
6105 1100 260 1	Unemployment Compensation	305.00	314.00*
6105 1100 270 1	Tuition Reimbursement	150.00	150.00
6105 1100 290 1	Physical Examinations	100.00	50.00
6105 1100 440 1	Repairs	175.00	175.00
6105 1100 560 2	Tuition-Middle School	51,464.00	53,144.00
6105 1100 560 3	Tuition-High School	182,019.00	170,820.00
6105 1100 580 1	Travel	200.00	200.00
6105 1100 610 1	Supplies	3,176.00	3,261.00
6105 1100 630 1	Books	3,509.00	3,589.00
6105 1100 640 1	Periodicals	265.00	309.00
6105 1100 741 1	Equipment-Additional	.00	1,710.00
6105 1100 742 1	Equipment-Replacement	.00	800.00
6105 1100 751 1	Furniture-Additional	460.00	540.00
	Subtotal	$336,261.00	$340,131.00
SPECIAL EDUCATION PROGRAM			
6105 1200 110 1	Salaries	$ 13,109.00	$ 14,256.00
6105 1200 210 1	Insurance	405.00	783.00*
6105 1200 220 1	Retirement	226.00	223.00*
6105 1200 230 1	FICA	921.00	1,019.00*
6105 1200 260 1	Unemployment Compensation	85.00	90.00*
6105 1200 290 1	Physical Examinations	.00	.00
6105 1200 330 1	Pupil Services	3,970.00	4,699.00
6105 1200 510 1	Transportation	3,560.00	3,960.00
6105 1200 560 1	Tuition	.00	.00
6105 1200 560 3	Tuition	.00	.00
6105 1200 580 1	Travel	140.00	70.00
6105 1200 610 1	Supplies	725.00	350.00
6105 1200 630 1	Books	75.00	250.00
6105 1200 741 1	Equipment-Additional	.00	.00
	Subtotal	$ 23,216.00	$ 25,700.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1984-85 BUDGET	1985-86 PROPOSED BUDGET
ATTENDANCE SERVICES			
6105 2110 110 1	Truant Officer	$ 25.00	$ 25.00
6105 2110 230 1	FICA	2.00	2.00*
	Subtotal	$ 27.00	$ 27.00
GUIDANCE SERVICES			
6105 2120 610 1	Supplies	$ 375.00	$ 375.00
	Subtotal	$ 375.00	$ 375.00
HEALTH SERVICES			
6105 2130 110 1	Salary	$ 2,678.00	$ 2,467.00
6105 2130 210 1	Insurance	11.00	58.00*
6105 2130 220 1	Retirement	21.00	.00*
6105 2130 230 1	FICA	189.00	176.00*
6105 2130 260 1	Unemployment Compensation	17.00	16.00*
6105 2130 610 1	Supplies	42.00	63.00
	Subtotal	$ 2,958.00	$ 2,780.00
IMPROVEMENT OF INSTRUCTION SERVICES			
6105 2210 891 1	Accountability	$ 125.00	$ 125.00
	Subtotal	$ 125.00	$ 125.00
LIBRARY SERVICES			
6105 2220 440 1	A.V. Repairs	$ .00	$ 100.00
6105 2220 610 1	Library Supplies	.00	25.00
6105 2220 630 1	Books	.00	700.00
6105 2220 640 1	Library Periodicals	.00	60.00
6105 2220 810 1	Dues & Fees	.00	570.00
	Subtotal	$ .00	$ 1,455.00
SCHOOL BOARD SERVICES			
6105 2310 110 1	School Board Salaries	$ 255.00	$ 255.00
6105 2310 210 1	Insurance	1.00	13.00*
6105 2310 230 1	FICA	23.00	41.00*
6105 2310 370 1	Census Taker	100.00	100.00
6105 2310 380 1	School Board Services	300.00	250.00
6105 2310 520 1	Insurance	53.00	99.00
6105 2310 540 0	Advertising	90.00	75.00
6105 2310 550 1	Printing	75.00	75.00
6105 2310 610 1	Supplies	25.00	25.00
6105 2310 620 1	Food	.00	150.00
6105 2310 810 1	Dues & Fees	1,149.00	1,261.00
	Subtotal	$ 2,071.00	$ 2,344.00
OFFICE OF SUPERINTENDENT OF SCHOOLS			
6105 2320 351 1	S.A.U. No. 20	$ 14,929.00	$ 16,516.00*
	Subtotal	$ 14,929.00	$ 16,516.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1984-85 BUDGET	1985-86 PROPOSED BUDGET
OTHER SUPPORT SERVICES			
6105 2391 620 1	Food-Volunteers	$ 50.00	$ 50.00
	Subtotal	$ 50.00	$ 50.00
OFFICE OF THE PRINCIPAL			
6105 2410 110 1	Salary of Principal	$ 1,000.00	$ 1,200.00
6105 2410 120 1	Substitute Salary	175.00	350.00
6105 2410 210 1	Insurance	5.00	6.00*
6105 2410 220 1	Retirement	8.00	8.00*
6105 2410 230 1	FICA	83.00	97.00*
6105 2410 520 1	Insurance	23.00	23.00
6105 2410 531 1	Telephone	625.00	550.00
6105 2410 532 1	Postage	75.00	90.00
6105 2410 580 1	Travel	75.00	40.00
6105 2410 610 1	Supplies	100.00	100.00
6105 2410 630 1	Books	.00	40.00
6105 2410 640 1	Periodicals	14.00	15.00
	Subtotal	$ 2,183.00	$ 2,519.00
OPERATION & MAINTENANCE OF PLANT			
6105 2540 110 1	Salaries	$ 7,349.00	$ 7,877.00
6105 2540 210 1	Insurance	219.00	184.00*
6105 2540 230 1	FICA	518.00	563.00*
6105 2540 260 1	Unemployment Compensation	48.00	51.00*
6105 2540 290 1	Physical Examinations	.00	50.00
6105 2540 431 1	Trash Pickup	540.00	540.00
6105 2540 440 1	Repairs	775.00	960.00
6105 2540 520 1	Insurance	850.00	850.00
6105 2540 610 1	Supplies	1,350.00	1,350.00
6105 2540 652 1	Electricity	4,000.00	4,700.00
6105 2540 635 1	Fuel Oil	3,500.00	3,500.00
	Subtotal	$ 19,149.00	$ 20,625.00
PUPIL TRANSPORTATION			
6105 2550 510 1	Transportation-Elementary	$ 12,829.00	$ 13,342.00
6105 2550 510 2	Transportation-Middle School	12,829.00	13,342.00
6105 2550 510 3	Transportation-Sec.	12,829.00	13,342.00
6105 2550 610 1	Supplies	2,200.00	2,000.00
6105 2550 610 2	Supplies	2,200.00	2,000.00
6105 2550 610 3	Supplies	2,200.00	2,000.00
6105 2550 810 0	Dues & Fees	.00	.00
6105 2554 580 1	Educ. Field Trips	300.00	300.00
	Subtotal	$ 45,387.00	$ 46,326.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1984-85 BUDGET	1985-86 PROPOSED BUDGET
DEBT SERVICE			
6105 5100 830 1	Principal	$ 7,130.00	$ .00
6105 5100 840 1	Interest	353.00	.00
	Subtotal	$ 7,483.00	$ .00
FOOD SERVICE			
6405 2560 110 1	Salaries	$ 7,300.00	$ 8,656.00
6405 2560 210 1	Insurance	218.00	202.00*
6405 2560 230 1	FICA	515.00	619.00*
6405 2560 260 1	Unemployment Compensation	40.00	56.00*
6405 2560 290 1	Physical Examinations	60.00	100.00
6405 2560 440 1	Repairs	250.00	100.00
6405 2560 520 1	Insurance	30.00	30.00
6405 2560 610 1	Supplies	2,400.00	2,400.00
6405 2560 620 1	Food	5,887.00	8,500.00
6405 2560 740 1	Equipment	100.00	100.00
	Subtotal	$ 16,800.00	$ 20,763.00
	GRAND TOTAL	$471,014.00	$479,736.00

*All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1985-86 as follows: Dummer, $829.21; Errol, $2,245.44; Gorham, $27,934.53; Milan, $5,845.52; Randolph, $2,146.91; Shelburne, $2,048.39. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

ANTICIPATED REVENUES

	1984-85	1985-86
June 30, 1985	$ 2,985.00	$ 4,500.00
Foundation Aid	31,913.00	31,913.00
Sweepstakes	4,346.00	4,346.00
School Building Aid	1,820.00	.00
Handicapped Aid	8,468.00	8,468.00
Child Nutrition - State	500.00	700.00
Road Toll - State	500.00	700.00
Child Nutrition - Federal	7,300.00	7,500.00
NOW Account - Interest	2,000.00	2,500.00
Child Nutrition - Local	9,000.00	12,500.00
Rent	100.00	50.00
	$68,932.00	$73,177.00

BUDGET SUMMARY

	1982-83	1983-84	1984-85	1985-86
Appropriation	$470,869.57	$480,149.00	$476,014.00	$479,736.00
Revenues	$ 64,082.51	$ 65,030.00	$ 68,932.00	$ 73,177.00
Assessment	$406,787.06	$415,119.00	$407,082.00	$406,559.00

GROSS INCREASE

$3,722.00

NET DECREASE

-$523.00

-.1%

TUITION STUDENTS

1985-86

1100 560 2	Tuition - Middle School	
Grade 7	Bergeron, Shawn	
($1,898.00)	Bertin, Albert	
	Caron, Jessica	
	Couture, Michelle	
	Dube, Jennifer	
	Dube, Lucifer	
	Fortin, Eric	
	Gillis, Matthew	
	Kiluk, Rebecca	
	Lacasse, Brian	
	Lang, Douglas	
	Pinette, Ricky	
	Reed, Shanon	
	Tennis, Mindy	
	Testa, Vicky	
	Therrien, Melissa	
	Young, Casey	
	17 x $1,898.00 =	$ 32,266.00
Grade 8	Beauboeuf, Peter	
($1,898.00)	Canter, Nicole	
	Hancock, Chris	
	Huot, Jennifer	
	Judson, Keith	
	LaFlamme, Shawn	
	Morneau, Janice	
	Mortenson, Bruce	
	Onofrio, Gregory	
	Sheridan, John	
	Suprey, Brian	
	11 x $1,898.00	$ 20,878.00
	Total =	$ 53,144.00
1100 560 3	Berlin High School	
Grade 9	Belanger, James	
($2,190.00)	Bennett, Sean	

	Eastman, Susan	
	Fenderson, Andrea	
	Findsen, Kristine	
	Fortin, Catherine	
	Hawkins, Nathan	
	LeBlanc, Jennifer	
	Lemoine, Jeffrey	
	McLain, Steven	
	Nadeau, Robert	
	Pinette, Robert	
	York, Burke	
	13 x $2,190.00	$ 28,470.00
Grade 10 ($2,190.00)	Beauboeuf, Andre	
	Bergeron, Angela	
	Bertin, Tina	
	Bourbeau, Sherry	
	Brouillette, Dana	
	Canter, David	
	Corcoran, Robert	
	Dube, Trevor	
	Finson, Christine	
	Gilbert, Rhonda	
	Halle, Michael	
	Halle, Stephan	
	Hallee, Dany	
	Lacasse, Jay	
	Lacasse, Nicole	
	Lang, David	
	Lavallee, Penny	
	LeBlanc, David	
	Legendre, Dana	
	Lemoine, Chris	
	Montes, Fernando	
	Pelchat, Vicki	
	Plante, Roxanne	
	Robinson, David	
	Sheridan, Keith	
	Stephenson, Jason	
	Tennis, Jeff	
	Vashaw, Tammy	
	Wing, Gary	
	29 x $2,190.00 =	$ 63,510.00

Grade 11 ($2,190.00)	Arnold, Patrick	
	Bergeron, Jennifer	
	Bergeron, Marc	
	Bergeron, Tamburla	
	Carey, Scott	
	Dube, Stephen	
	Eastman, Angela	
	Finson, Eric	
	Fortin, Barbara	
	Fortin, Suzanne	
	Frizzell, Dean	
	Hawkins, Matthew	
	Kiluk, Stephanie	
	LaFlamme, Scott	
	Legendre, Scott	
	Montes, Nancy	
	Mullins, Mary	
	Readd, Genie	
	18 x $2,190.00 =	$ 39,420.00
Grade 12 ($2,190.00)	Bergeron, Norman	
	Boutin, John	
	Chilafoe, Matthew	
	Corcoran, Sharon	
	Cordwell, Daniel	
	Dandeneau, Tammy	
	Doucette, Donald	
	Dube, Christopher	
	Holt, Michael	
	Lacasse, John	
	LaFlamme, Steven	
	Lavallee, Candy	
	Lee, Vonnie	
	Lemoine, Ronald	
	Perreault, Margo	
	Sheridan, Sharon	
	Tennis, Jesse	
	Testa, Deborah	
	18 x $2,190.00 =	$ 39,420.00
	Total =	$170,820.00

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of the Milan School District:

The future of education in Milan is on the upswing. Faculty has remained quite stable and where changes have occurred we have been fortunate enough to add to the quality of what we had. Programs are for the most part in good shape but we need to get back to our 5 year plan of program revision. All in all the future looks bright. With care and further nurturing we should be up there with the best of them in the not too distant future.

PARENT VOLUNTEER PROGRAM

I wish to extend my congratulations to the members of the volunteer program for a job well done. For the second year in a row Milan has been recognized for the quality of its program. What all of you have been able to do speaks well for Milan as a whole. You certainly have made a difference in our school and in the lives of our children. May I extend my heartfelt thanks to all of you!

COMPUTER TECHNOLOGY

Milan began its thrust into the computer age a year ago through the generous donation of a Commodore 64 by the PTO. In the future I hope to build on that beginning and make computers a viable part of our educational program in every classroom. Eventually I hope to have a computer for every two classrooms with sufficient software to challenge the best of our students as well as meet the needs of our less able students.

Just in recent months our S.A.U. has joined a computer sharing league. Through this league Milan will eventually have access to some 1500 programs for instructional use. And this is only the beginning! The future use of this technology in our classrooms is bright. It now remains for us to take this opportunity and make the most of it.

TUITION RATES

	1983-84	1984-85	1985-86
Berlin Middle School	$1,789.96	$1,838.00	$1,898.00
Berlin Senior High School	$2,428.88	$2,193.00	$2,190.00

TUITION ROLLS

Grades	(Actual) 1983-84	(Budgeted) 1984-85	(Budgeted) 1985-86
7	16	12	17
8	27	16	11
9	21	25	13
10	20	21	29
11	22	19	18
12	17	18	18
	123	111	106

1985-1986 BUDGET

The gross budget for 1985-86 shows an increase of $3,722.00. But more importantly the net budget, which is the amount to be raised, has declined by $523.00. Not only does this represent a decrease from the current year but also a decrease from 1982-83. In actual fact the total amount to be raised for 1985-86 will be at a four year low.

Under the separate categories of the budget there are a number of changes. The regular educational program which represents the largest part of the budget shows an increase of approximately $4,000.00 over the current year. Special education is another which has shown an increase of $2,500.00 over the current year. School health services, however, have shown a decline. Other areas of increase may be found under library services, school board services, S.A.U. services, administrative services, maintenance services, and transportation services. Debt services, on the other hand, have declined. Food services has also increased but does not have an impact on the amount to be raised because it is an in and out item.

The budget being proposed for 1985-86 is essentially a continuation of the level of services being provided for 1984-85. The only significant change can be found under library services where we have included money for the first time in four years to purchase library books and to participate in the multi media program.

Your school board has worked very hard to hold the line for 1985-86 and at the same time recognize areas of need. It is to their credit that they have been successful in holding the line and giving the people of Milan another year with a stable tax rate.

SUMMARY

In closing I would like to recognize our volunteers who have given so much to the school, our faculty for doing a fine job, and the members of the Milan School Board for recognizing the needs of the school and making a commitment to meet them.

Respectfully submitted,

ROBERT BELLAVANCE
Superintendent of Schools

MILAN VILLAGE SCHOOL PRINCIPAL'S REPORT

The Milan Village School opened on September 5, 1984, with the following teachers and pupil enrollment:

Grade 1 — Melanie Hayes —23
Grade 2 — Catherine Waninger — 17
Grade 3 — Emily Tankard — 23
Grade 4 — Loretta Galuszka — 21
Grade 5 — Margaret Valliere — 17
Grade 6 — Jacqueline Quintal — 17

Resource Room	Wendy Kern
Physical Education	Dan Gorham
Nurse	Susan Kelley
Instructional Aides	Elizabeth Bouchard - Vicki Ayer

I would like to express my appreciation and gratitude to the MVS staff. Their dedication and commitment to the students is exceptional. All our teachers readily devote extra hours in activities, workshops and meetings held after school hours.

The MVS staff will be working on a reading continuum. This will complete last year's project of reviewing reading series and allow us to choose a reading series which will meet our needs.

Mrs. Elizabeth Bouchard has been hired to work with our multihandicapped child. She is using one section of the Library. The resource room has been moved downstairs.

In order to provide the opportunity for Art Education, Mrs. Vicki Ayer has been hired. An attempt was made to have Music Education, but no teacher could be found.

For our second "I Love America Day" our theme was the Statue of Liberty. Activities for the day included a skit, patriotic songs and a donation to the Statue of Liberty Restoration Fund. It is hoped that these days will encourage a spirit of patriotism among our students.

For the third year in a row our volunteers have received the New Hampshire Volunteers Annual Blue Ribbon Achievement Award. This is indicative of the many hours that people have so generously donated to the school. We are grateful to our volunteers and to Sharon Horne who heads up our Program.

Our PTO is ever active in its support. The PTO sponsored Richard Sparks, a poet who reads and writes for children. Other activities include Young Authors' Week, the annual Spelling Bee and ribbons for Field Day.

Our school trip, sponsored by the PTO, brought us to the Shriner's Circus in Portland. For many of our students this was their first experience at a circus. The PTO also supports our Pre-School Program. It was held twice a week from January to May. This program is invaluable in preparing students to enter Grade 1. We are grateful to our PTO for so much support.

The MVS staff is ever appreciative of the support and dedication of Mr. Beauvance, our superintendent, of our School Board and of our town's residents.

Respectfully submitted,
JACQUELINE QUINTAL
Principal

SCHOOL NURSE — ANNUAL REPORT

Milan Village School
Year Ending December 1984

The month of January began problem free. A marked decrease in the number of medications needed in school, both daily and short term use, was noticed. At one time each teacher had 1 - 3 students on medication each day. Now there are only two students in school needing daily medications. Because of cooperation from doctors and the type of medication used, only one student has needed short term medication.

Pre-school educational screening took place in May. Through a team effort including the first grade teacher, special education director, members from NCES, health nurse and volunteers, the following areas were screened.

1. Gross Motor - Mrs. Marie Holt
2. Fine Motor - Mrs. Helen Couture
3. Cognitive - Wendy Kern
4. Speech and Language - Mrs. Robin Henne
   Mrs. Susan Kelley
5. Discharge Interview - Miss Melanie Hayes
   Dr. Steven Swenson

There were no referrals from the screening, although the first grade teacher was alerted to further question three entering students. We appreciate all the help and encouragement from the NCES staff. Thanks also to the volunteers for donating their time.

Pre-school and fourth grade physicals became the responsibility of parents and guardians for the first time. This was a change from previous years since school physicals are no longer a part of the school budget. Still, school physicals are required by the state school health policy, and thus are not optional. There were no health problems brought to the attention of the school resulting from the health physicals.

One immunization clinic was done in cooperation with the Milan Home Nursing Center.

Immunizations given:
Polio - 9
DPT - 6
DT - 6
TB - 10

The Fall of 1984 began with "head checks" for lice. It has become a school policy to do routine checks on the first day returning from summer vacation and all vacations thereafter. This year seven cases of lice were found in the school with five cases recurring. These all occurred over the months of October, November and December. In these months much of the classroom time was taken for the head checks. Many thanks to the parents for their cooperation during this period.

The Fall Vision and Hearing Screening was done in cooperation with the MHNC and Division of Public Health Services. One first grade hearing referral was made.

During the transition period between Mrs. Roberts and myself considerable time was spent in the months of April, May and June becoming familiar with the role of the school nurse. At this time an indepth inventory of school educational and school health materials and supplies was done. Mrs. Roberts has also assisted the teachers in the classroom with required health units.

My main role as school health nurse is to support teachers and act as a health consultant.

I would like to thank Donna Roberts for making herself available to assist me with unfamiliar responsibilities. She has been a great help to me and still continues to advise and guide me whenever asked. She has helped to make me quite comfortable in my new position. Also, thanks to Mrs. Paulette Frechette for volunteering her time to help me in the office.

SPRING ACTIVITIES

1. Pre-school vision and hearing screening
2. Immunization clinics
3. Pre-school educational screening
4. Scoliosis screening with referrals
5. First grade registration
6. Placement team meetings
7. Pre-school physicals
8. Health educational curriculum consultation
9. Head checks

FALL ACTIVITIES

1. Urine screening with referrals
2. Vision screening with referrals
3. Hearing screening with referrals
4. Heights
5. Weights
6. School physicals
7. B.P. screening with referrals
8. Health educational curriculum consultation

Respectfully submitted,
SUSAN KELLEY, R.N.

SCHOOL ADMINISTRATIVE UNIT NO. 20

1985-86 BUDGET

A public hearing on the 1985-86 School Administrative Unit No. 20 Budget supported by the towns of Errol, Dummer, Gorham, Randolph, Milan and Shelburne will be held on Thursday, December 27, at 7:00 P.M. at the Gorham High School Library, Gorham, New Hampshire. Residents of the six towns comprising School Administrative Unit No. 20 are invited to attend.

A meeting of the School Administrative Unit No. 20 Board will be held following the public hearing.

RECEIPTS:

Cash on Hand as of June 30, 1985	$ 2,000.00
Unemployment Compensation	200.00
Workmen's Compensation	100.00
Interest	350.00
Total Receipts	$ 2,650.00

EXPENDITURES:

110 - Salaries	$ 70,650.00
210 - Insurance	7,053.00
220 - Retirement	1,936.00
230 - F.I.C.A.	5,052.00
260 - Unemployment Compensation	115.00
320 - Staff Development	9,162.00
350 - Management Services	300.00
440 - Repairs	3,946.00
450 - Rental	3,804.00
520 - Insurance	1,656.00
531 - Telephone	2,900.00
532 - Postage	1,800.00
540 - Advertising	200.00
550 - Printing	350.00
580 - Travel	3,850.00
610 - Supplies	3,000.00
620 - Banquet	200.00
630 - Books	150.00
650 - Electricity	425.00

741 - Equipment - Additional	300.00
751 - Furniture - Additional	150.00
810 - Dues & Fees	1,300.00
890 - Miscellaneous	150.00
Total Expenditures	$118,449.00
Less Estimated Receipts (from above)	2,650.00
Amount to be shared by Districts	$115,799.00

DISTRIBUTION OF $115,799.00 TO BE RAISED BY DISTRICTS

District	1983 Equalized Valuation	Valuation Percent	ADM 1983-84 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
Dummer . .	$ 6,379,610	4.04	0.0	00.00	2.02	$ 2,154.06	$ 0.00	$ 2,154.06
Errol	11,409,217	7.22	29.5	3.71	5.47	5,833.04	514.91	6,347.95
Gorham . . .	85,175,911	53.92	654.0	82.18	68.05	72,566.40	6,338.35	78,904.75
Milan	22,681,544	14.36	112.3	14.11	14.24	15,185.09	1,331.26	16,516.35
Randolph. .	16,534,145	10.47	0.00	00.00	5.23	5,577.11	500.25	6,077.36
Shelburne .	15,785,228	9.99	0.0	00.00	4.99	5,321.18	477.35	5,798.53
	$157,965,665	100.00%	795.8	100.00%	100.00%	$106,636.88	$9,162.12	$115,799.00

*COMPUTATION OF STAFF DEVELOPMENT

Errol	$ 11,409,217	7.53	29.5	3.71	5.62	$ 514.91
Gorham . . .	85,175,911	56.19	654.0	82.18	69.18	6,338.35
Milan	22,681,544	14.96	112.3	14.11	14.53	1,331.26
Randolph. .	16,534,145	10.91	0.0	0.00	5.46	500.25
Shelburne .	15,785,228	10.41	0.0	0.00	5.21	477.35
	$151,586,045	100.00%	795.8	100.00%	100.00%	$ 9,162.12

BETTY GOSSELIN, Chairman
School Administrative Unit No. 20
December 10, 1984

ANNUAL SCHOOL MEETING

MILAN, NH
March 12, 1984

The Annual School District Meeting was held at the Milan Village School on Monday evening, March 12, 1984. The Meeting was called to order by the Moderator, Robert Vashaw, at 7:30 P.M. After the reading of the Warrant, the Moderator introduced the School Board Members, Janet Woodward, Armand Caron and Ronald Lemoine. At this time the Moderator also announced that Articles 6 and 7 would be voted on by secret ballot, as had been previously requested.

ARTICLE 1. To determine the salaries of the truant officer, auditors, treasurer, moderator and clerk.

A motion was made by Janet Woodward and seconded by Armand Caron that the salaries of the School District Officers be set as follows:

School Board	3 @	$.00	ea.
Treasurer		$125.00	
Moderator		15.00	
Clerk		15.00	
Auditors	3 @	20.00	ea.
Truant Officer		25.00	
Census Taker		100.00	
Checklist Supervisor	3 @	10.00	ea.
Ballot Clerks	3 @	10.00	ea.

This Article, as presented, does not include any salaries for the School Board members. Norman Frechette expressed the opinion that we should pay our School Board members something in view of the work and travel connected with the position. There was no further comment, or discussion, and the question was called - requiring a 2/3 vote. Vote was in the affirmative and the Article passed.

ARTICLE 2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

A motion was so made by Janet Woodward, seconded by Ronald Lemoine, and voted in the affirmative. Article passed.

ARTICLE 3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf

of the District, any or all gratis grants or other gratis funds for educational purposes which may now or hereinafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, corporations, or any federal or state agency and to expend same for such projects as it may designate.

Motion was made be Ronald Lemoine, and seconded, and voted in the affirmative. Article 3 passed.

ARTICLE 4. To see if the District will vote to accept the provisions of Chapter I, Chapter II, National Forest Reserve, and school lunch, and appropriate such funds as may be made available to the District under such federal acts for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the school board to make application for such funds and to expend same for such projects as it may designate.

A motion was so made by Armand Caron, seconded by Janet Woodward. There was no discussion. Vote was affirmative and motion carried.

ARTICLE 5. To see if the District will vote to authorize the Milan School Board to enter into a three (3) year transportation contract with Tankard, Inc. for the period July 1, 1984, through June 30, 1987.

Motion was made by Ronald Lemoine and seconded by Armand Caron. Mary McLain asked if this had gone out on bids. The School Board answered that this had been advertised in three newspapers and that only one bid was received. There was some short, further discussion on this Article and the vote was in the affirmative. Article 5 was passed.

ARTICLE 6. To see if the District will vote to raise and appropriate the sum of $9,200.00 as a deficit appropriation before June 30, 1984, to make payment of the statutory obligations of the District.

A motion was made by Janet Woodward to raise $5,000.00 as a deficit appropriation, explaining that the new figure came about due to a drop in the student count. Motion was seconded by Armand Caron. In answer to questions, Janet explained that a student had dropped out of school last week, thereby reducing this figure to $5,000.00, "which will be used solely for transportation." There followed a further explanation by the School Board members and Mr. Bellavance of the total warrant this year and how it would be affected by this reduction. The total warrant figure was discussed at some length and the Article was

voted on by secret ballot. Article 6 was passed by a vote of 79 to 26.

ARTICLE 7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials, and for the payment of the statutory obligations of the District.

A motion was made by Janet Woodward to raise $476,014.00, seconded by Paulette Frechette. After some discussion, David Woodward requested that the vote on this Article be by secret ballot. The Moderator explained his authority to honor this request. Call for the question and Moderator again explained that a 2/3 majority is necessary to cease debate. The motion to vote by secret ballot was carried. Result of secret ballot - Yes 85, No 21. Article passed.

ARTICLE 8. As there was no further business, a motion was made and seconded to recess until 1:00 P.M., Tuesday, March 13, 1984. Time: 8:40 P.M.

RUTH SIAS,
Clerk

MILAN SCHOOL DISTRICT - 1983-84

GENERAL FUND: STATEMENT OF EXPENDITURES — ELEMENTARY

For the Year Ended June 30, 1984

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300, 400, 500 Purch. Services	600 Supplies	700 Property	800 Other	Total
INSTRUCTION	1000							
Regular Education Programs	1100	73,120.72	9,871.15	75.00	4,042.12			87,108.99
Special Education Programs	1200	9,314.02	520.72	3,276.94	172.69			13,284.37
SUPPORTING SERVICES	2000							
PUPILS	2100							
Attendance and Social Work	2110		12.89					12.89
Guidance	2120				333.40			333.40
Health	2130	2,503.22	201.16		42.96			2,747.34
INSTRUCTIONAL	2200							
Improvement of Instruction	2210						86.78	86.78
GENERAL ADMINISTRATION	2300							
School Board	2310	545.00	28.37	1,544.00	696.98		904.60	3,718.95
Office of the Superintendent	2320			14,744.00				14,744.00
School Administration	2400	1,148.50	80.11	566.08				1,794.69
BUSINESS	2500							
Operation & Maint. & Plant	2540	6,698.33	578.30	2,251.02	9,730.94			19 258.59
Pupil Transportation	2550			11,896.56	2,235.12		6.12	14,137.80
TOTAL		93,329.79	11,292.70	34,353.60	17,254.21		997.50	157,227.80

GENERAL FUND: STATEMENT OF EXPENDITURES — MIDDLE/JUNIOR HIGH
For the Year Ended June 30, 1984

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300, 400, 500 Purch. Services	600 Supplies	700 Property	800 Other	Total
INSTRUCTION	1000							
Regular Education Programs	1100			75,465.06				75,465.06
Special Education Programs	1200			2,561.36	215.54			2,776.90
GENERAL ADMINISTRATION	2300							
School Board	2310			13.84				13.84
BUSINESS	2500							
Pupil Transportation	2550			11,896.56	2,235.13		2.24	14,133.93
TOTAL				89,936.82	2,450.67		2.24	92,389.73

GENERAL FUND: STATEMENT OF EXPENDITURES — HIGH
For the Year Ended June 30, 1984

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300, 400 500 Purch. Services	600 Supplies	700 Property	800 Other	Total
INSTRUCTION	1000							
Regular Education Programs	1100			180,908.03				180,908.03
Special Education Programs	1200			4,553.52	383.19			4,936.71
GENERAL ADMINISTRATION	2300							
School Board	2310			25.38				25.38
BUSINESS	2500							
Pupil Transportation	2550			11,896.56	2,235.12		4.12	14,135.80
TOTAL				197,383.49	2,618.31		4.12	200,005.92

GENERAL FUND: STATEMENT OF EXPENDITURES — DISTRICT WIDE
For the Year Ended June 30, 1984

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300, 400 500 Purch. Services	600 Supplies	700 Property	800 Other	Total
OTHER OUTLAYS	5000							
Debt Service	5100						7,835.88	7,835.88
FUND TRANSFERS	5200							
Transfer to Food Service Fund	5240						18,130.15	18,130.15
Total District Wide							25,966.03	25,966.03
TOTAL GENERAL FUND		93,329.79	11,292.70	321,673.91	22,323.19		26,969.89	475,589.48

FINANCIAL REPORT

of the
Milan School District
for the Year Ended
June 30, 1984

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT BELLAVANCE
Superintendent of Schools

ARMAND CARON
JANET WOODWARD
RONALD LEMOINE
School Board

August 28, 1984

BALANCE SHEET

June 30, 1984

ASSETS

Cash on Hand, June 30, 1984	$4,692.97	
TOTAL ASSETS		$4,692.97

LIABILITIES

Accounts Owed by District:		
Exxon Company	$1,481.81	
National Forest Reserve	226.28	
TOTAL LIABILITIES		$1,707.77
BALANCE (Excess Assets over Liabilities)		$2,985.20

REPORT OF DISTRICT TREASURER

For the
Fiscal Year July 1, 1983 to June 30, 1984

Cash on Hand July 1, 1983 (Treasurer's bank balance)		$ 3,276.02
Received from Selectmen:		
Current Appropriation.	$407,119.00	
Deficit Appropriation	5,000.00	
Revenue from State Sources	45,381.86	
Revenue from Federal Sources. . . .	7,302.28	
Received from all Other Sources*. .	15,430.29	
*Reduction to Expenditure $1,048.56		
TOTAL RECEIPTS.		$480,233.43
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR.		$483,509.45
LESS SCHOOL BOARD ORDERS PAID		$478,816.48
BALANCE ON HAND JUNE 30, 1984 (Treasurer's bank balance)		$ 4,692.97

PAULETTE FRECHETTE
District Treasurer

September 7, 1984

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Milan, NH of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

JUDY R. LEE
HELEN C. COUTURE
Auditors

September 6, 1984

DETAILED STATEMENT OF RECEIPTS

Berlin City Bank, Interest	$ 2,586.66
S.A.U. No. 20, Waste Barrel	10.99
Town of Milan, Appropriation	412,119.00
Town of Dummer, Gas	1,152.76
Errol School District, BC Local Reimbursement	143.17
Robert Bean, Sale School Property	200.00
Lunch Director, Sales	10,248.15
State of New Hampshire, Lunch Sales	7,882.00
State of New Hampshire, Catastrophic Aid	2,195.11
State of New Hampshire, Building Aid	1,954.13
State of New Hampshire, Sweepstakes	4,219.46
State of New Hampshire, Road Toll	942.68
Milan All Weather Riders, Rent	40.00
State of New Hampshire, Special Education	8,316.98
State of New Hampshire, Foundation Aid	26,947.50
State of New Hampshire, National Forest Reserve	226.28
N.C.E.S., Refund	287.70
Errol School District, Physical (Kern)	10.40
Amoskeag Bank & Trust, Dividends	480.00
Milan School District, Phone Reimbursement	2.30
Milan Cemetery Trust Fund, Library Reimbursement	72.45
Milan School, Lost & Damaged Books	20.80
Errol School District, Insurance Reimbursement (Kern)	148.80
N.H. Municipal W/C Fund, Refund	26.11
TOTAL RECEIPTS DURING YEAR	$480,233.43

REPORT OF DISTRICT TREASURER SCHOOL DISTRICT LUNCH PROGRAM

For the
Fiscal Year July 1, 1983 to June 30, 1984

Cash on Hand July 1, 1983 (Treasurer's bank balance)		$ 3,435.01
Revenue from State Sources	$ 806.00	
Revenue from Federal Sources. . . .	7,076.00	
Received from all Other Sources. . .	10,452.73	
TOTAL RECEIPTS.		$18,334.73
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR.		$21,769.74
LESS SCHOOL BOARD ORDERS PAID		$19,152.15
BALANCE ON HAND JUNE 30, 1984 (Treasurer's bank balance)		$ 2,617.59

PAULETTE FRECHETTE
District Treasurer

September 7, 1984

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Milan, NH of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

JUDY R. LEE
HELEN C. COUTURE
Auditors

September 6, 1984

DETAILED STATEMENT OF RECEIPTS

SCHOOL DISTRICT LUNCH PROGRAM

Berlin City Bank, Interest (NOW Account). . . .	$ 204.58
Milan School District, Transfer of Funds:	
Local Sales, State/Federal.	$18,130.15
TOTAL RECEIPTS DURING YEAR	$18,334.73

REPORT OF LUNCH DIRECTOR MILAN SCHOOL DISTRICT

Hot lunches began on the first school day in September. Participation was a little low for a few weeks but as the weather grew colder more students began to buy hot lunch.

We began our usual senior meals program in September with a good group of seniors attendings. The month of October brought a change as we introduced the new senior meals program twice a week instead of once and accepted funding through the Senior Meals Program in Berlin.

Everyone seems to enjoy coming to school to eat and attendance is very good on both days. Senior meals are being delivered to the Milan-Dummer area on a regular daily basis from the Berlin kitchen and I believe this program is beginning to do very well.

The two programs, hot lunch and senior meals combined, help to make our school program stronger and more sound with the added numbers of meals served per week, plus the enjoyment of serving our children and seniors of this area.

GRETA W. TURNER
Hot Lunch Director
OLIVIA CARON
Hot Lunch Assistant

MILAN HOT LUNCH PROGRAM
HOT LUNCH REPORT

September, 1983 - June, 1984

Number of days lunches were served — 176

LUNCHES SERVED:		
	Students	12,796
	Adults.	1,455
	Total.	14,251
MILK SERVED:		
	Students	12,512
	Adults.	56
	Total.	12,568

RECEIPTS:	
Balance on Hand September 1, 1983.	$ 3,435.01
State of NH Lunch Reimbursements.	7,882.00
Lunch Sales	10,248.15
Interest from Checking Account. . .	204.58
TOTAL RECEIPTS	$ 21,769.74
PAYMENTS:	
Labor	$ 8,350.06
Food and Supplies.	8,685.90
Office Supplies and Postage.	30.26
Equipment Repairs and Utilities. . .	2,085.93
TOTAL PAYMENTS	$ 19,152.15
Balance on Hand June 30, 1984 . . .	$ 2,617.59

PAULETTE FRECHETTE

MILAN SCHOOL DISTRICT
DETAIL STATEMENT OF EXPENDITURES
1983-1984

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME		TOTAL YTD PURCHASES
4102 04100000	ACCOUNTS PAYABLE		
	Nighswander, Martin, Kidder & Mitchell		$ 509.25
	Simplex Time Recorder Co.		215.09
	Exxon Company, USA		1,454.10
		ACCOUNT CODE TOTAL	$ 2,178.44
4105 11001101	TEACHER SALARIES		$ 71,635.72
		ACCOUNT CODE TOTAL	$ 71,635.72
4105 11001201	SUBSTITUTE SALARIES		$ 1,485.00
		ACCOUNT CODE TOTAL	$ 1,485.00
4105 11002101	INSURANCE		
	Blue Cross & Blue Snield NH VT		$ 3,776.45
	NH Municipal Worker's Comp. Fund		161.21
		ACCOUNT CODE TOTAL	$ 3,937.66
4105 11002201	RETIREMENT		
	NH Retirement System		$ 642.04
		ACCOUNT CODE TOTAL	$ 642.04
4105 11002301	FICA		
	Treasurer, State of NH		$ 5,235.62
		ACCOUNT CODE TOTAL	$ 5,235.62

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME		TOTAL YTD PURCHASES
4105 11002601	UNEMPLOYMENT COMPENSATION		
	Amoskeag Bank & Trust Co.		$ 257.18
	NH Municipal Worker's Comp. Fund		133.76
		ACCOUNT CODE TOTAL	$ 390.94
4105 11002901	PHYSICAL EXAMINATIONS		
	Gorham Medical Center		$ 34.00
	Berlin Medical Prof. Assoc.		30.00
	St. Luke Medical Center Prof. Assn.		34.00
	Louis M. Rozek, MD		25.00
	The Nashoba Community Hospital		77.00
	Valley Imaging Services Corp. P.C.		15.00
		ACCOUNT CODE TOTAL	$ 215.00
4105 11004401	REPAIRS		
	Piano Technics		$ 45.00
	Riverside Office Machines		30.00
		ACCOUNT CODE TOTAL	$ 75.00
4105 11005602	TUITION		
	Berlin School Department		$ 75,465.06
		ACCOUNT CODE TOTAL	$ 75,465.06
4105 11005603	TUITION		
	Berlin School Department		$180,908.03
		ACCOUNT CODE TOTAL	$180,908.03
4105 11006101	SUPPLIES		
	Harper & Row Publishers, Inc.		$ 35.75
	Scott Foresman & Co.		31.27

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME		TOTAL YTD PURCHASES
	Mainco School Supply Inc.		822.23
	New England School Supply		563.46
	Xerox Education Pub.		228.15
	Laidlaw Brothers		71.31
	Robert Bellavance		5.81
	Office Products of Berlin, Inc.		2.25
		ACCOUNT CODE TOTAL	$ 1,760.23
4105 11006301	BOOKS		
	Modern Curriculum Press		$ 283.81
	Harper & Row Publishers Inc.		805.16
	D. C. Heath & Co.		437.48
	Scott Foresman & Co.		239.17
	Laidlaw Brothers		401.83
	Riverside Publishing Co.		108.12
	Hayes School Pub. Co., Inc.		13.15
		ACCOUNT CODE TOTAL	$ 2,288.72
4105 11006401	PERIODICALS		
	Instructor Publications, Inc.		$ 13.97
		ACCOUNT CODE TOTAL	$ 13.97
4105 12001101	SALARIES SPECIAL EDUCATION		$ 9,601.72
		ACCOUNT CODE TOTAL	$ 9,601.72
4105 12002101	INSURANCE		
	NH Municipal Worker's Comp. Fund		$ 14.88
		ACCOUNT CODE TOTAL	$ 14.88

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME		TOTAL YTD PURCHASES
4105 12002201	RETIREMENT		
	NH Retirement System		$ 46.76
		ACCOUNT CODE TOTAL	$ 46.76
4105 12002301	FICA		
	Treasurer, State of NH		$ 416.14
		ACCOUNT CODE TOTAL	$ 416.14
4105 12002601	UNEMPLOYMENT COMPENSATION		
	Amoskeag Bank & Trust Co.		$ 30.45
	NH Municipal Worker's Comp. Fund		15.84
		ACCOUNT CODE TOTAL	$ 46.29
4105 12002901	OTHER EMPLOYEE BENEFITS		
	Gorham Medical Center		$ 26.00
	Androscoggin Valley Hospital		13.85
		ACCOUNT CODE TOTAL	$ 39.85
4105 12003301	PUPIL SERVICES		
	North Country Educ. Ser.		$ 1,617.50
	Barbara Weeks, OTR		170.00
	Judith Reed		136.60
	Deborah Collins		31.00
		ACCOUNT CODE TOAL	$ 1,955.10
4105 12003303	PUPIL SERVICES		
	North Country Educ. Ser.		$ 737.50
	Judith Reed		63.00
	Children's Hospital Med. Center		308.00
	Lorraine Merrow		165.75
		ACCOUNT CODE TOTAL	$ 1,274.25

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
4105 12005101	PUPIL TRANSPORTATION	
	Shirley Leclerc	$ 134.00
	ACCOUNT CODE TOTAL	$ 134.00
4105 12005103	PUPIL TRANSPORTATION	
	Shirley Leclerc	$ 78.00
	Robert Kilburn	12.37
	Lorraine Merrow	210.00
	Elizabeth Bouchard	2,020.00
	ACCOUNT CODE TOTAL	$ 2,320.37
4105 12005601	TUITION	
	Gorham School District	$ 487.00
	Berlin School Department	700.84
	ACCOUNT CODE TOTAL	$ 1,187.84
4105 12005603	TUITION	
	North Country Educ. Ser.	$ 2,942.26
	Barbara Weeks, OTR	150.00
	Groveton School District	60.00
	ACCOUNT CODE TOTAL	$ 3,152.26
4105 12005803	TRAVEL	
	Linda Jewell	$ 318.00
	Lorraine Merrow	50.00
	ACCOUNT CODE TOTAL	$ 368.00
4105 12006101	SUPPLIES	
	Morris Building Center	$ 8.30
	Curriculum Associates, Inc.	15.13
	Educational Teaching Aids	18.25

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
	Pitman Learning, Inc.	14.90
	The Learning Tree	11.40
	Continental Press, Inc.	10.95
	Remedia Publications, Inc.	13.70
	Incentives for Learning	18.59
	Kaplan's School Sup. Corp.	50.74
	Gorham Hardware	10.73
	ACCOUNT CODE TOTAL	$ 172.69
4105 12006103	SUPPLIES	
	Rich's Department Store	$ 18.87
	Gorham Hardware Store	63.46
	U.S. Games	36.03
	Morris Building Center	36.37
	William A. Gosselin Co., Inc.	5.98
	Sani-Clean Distributors, Inc.	27.85
	Robert Bellavance	26.91
	Brideau Building Supply, Inc.	18.00
	Charron Medical Equipment, Inc.	7.70
	Prentke Romich Co.	132.06
	Lorraine Merrow	47.50
	Top Furniture, Inc.	10.50
	Sager Electrical Sup. Co., Inc.	154.63
	Western Psychological Services	12.87
	ACCOUNT CODE TOTAL	$ 598.73
4105 21102301	FICA	
	Treasurer, State of NH	$ 12.89
	ACCOUNT CODE TOTAL	$ 12.89

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME		TOTAL YTD PURCHASES
4105 21206101	SUPPLIES		
	Science Research Assn.		$ 333.40
		ACCOUNT CODE TOTAL	$ 333.40
4105 21301101	SALARIES FOR HEALTH		$ 2,503.22
		ACCOUNT CODE TOTAL	$ 2,503.22
4105 21302101	INSURANCE		
	NH Municipal Worker's Comp. Fund		$ 7.44
		ACCOUNT CODE TOTAL	$ 7.44
4105 21302201	RETIREMENT		
	NH Retirement System		$ 18.91
		ACCOUNT CODE TOTAL	$ 18.91
4105 21302301	FICA		
	Treasurer, State of NH		$ 173.44
		ACCOUNT CODE TOTAL	$ 173.44
4105 21302601	UNEMPLOYMENT COMPENSATION		
	Amoskeag Bank & Trust Co.		$ 13.53
	NH Municipal Worker's Comp. Fund		7.04
		ACCOUNT CODE TOTAL	$ 20.57
4105 21306101	SUPPLIES		
	City Drug, Inc.		$ 7.75
	Conney Safety Products		19.21
	Norcliff Thayer, Inc.		16.00
		ACCOUNT CODE TOTAL	$ 42.96

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME		TOTAL YTD PURCHASES
4105 22108911	ACCOUNTABILITY		
	Emily Tankard		$ 16.00
	School Administrative Unit No. 20		7.79
	Maria Delisle		13.14
	Robin Ross		18.00
	Gail Carreau		18.00
	Lisa Laroche		13.85
		ACCOUNT CODE TOTAL	$ 86.78
4105 22206301	BOOKS		
	Childrens Press		$ 72.45
		ACCOUNT CODE TOTAL	$ 72.45
4105 23101101	SCHOOL BOARD SERVICES		
	Armand Caron, School Board		$ 120.00
	Janet Woodward, School Board		100.00
	Ronald Lemoine, School Board		100.00
	Paulette Frechette, Treasurer		125.00
	Linda Metayer, Auditor		20.00
	Robert Vashaw, Moderator		15.00
	Ruth Sias, Clerk		15.00
	Lily Rich, Ballot Clerk		10.00
	Geraldine Judson, Ballot Clerk		10.00
	Roma Labrecque, Ballot Clerk		10.00
	Shirley Amero, Supervisor Checklist		10.00
	Flora Day, Supervisor Checklist		10.00
		ACCOUNT CODE TOTAL	$ 545.00
4105 23102301	FICA		
	Treasurer, State of NH		$ 28.37
		ACCOUNT CODE TOTAL	$ 28.37

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME		TOTAL YTD PURCHASES
4105 23103701	CENSUS TAKER		
	Jennifer John		$ 100.00
		ACCOUNT CODE TOTAL	$ 100.00
4105 23103801	SCHOOL BOARD SERVICES		
	Nighswander, Martin, Kidder & Mitchell		$ 1,310.32
		ACCOUNT CODE TOTAL	$ 1,310.32
4105 23105201	INSURANCE		
	A. D. Davis & Son, Inc.		$ 96.00
		ACCOUNT CODE TOTAL	$ 96.00
4105 23105400	ADVERTISING		
	The Berlin Reporter		$ 46.20
	North Country Pub. Co.		12.00
	Union Leader Corp.		18.70
		ACCOUNT CODE TOTAL	$ 76.90
4105 23106101	SUPPLIES		
	Smith & Town		$ 154.75
	Educational Research Services, Inc.		44.75
	Town of Milan, NH		12.22
	Curtis 1000, Inc.		475.86
	Robert Bellavance		9.40
		ACCOUNT CODE TOTAL	$ 696.98
4105 23108101	DUES AND FEES		
	North Country Educ. Ser.		$ 534.60
	NH School Boards Association		370.00
		ACCOUNT CODE TOTAL	$ 904.60

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME		TOTAL YTD PURCHASES
4105 23203511	SAU NO. 20 School Administrative Unit No. 20		$ 14,744.00
		ACCOUNT CODE TOTAL	$ 14,744.00
4105 24101101	SALARY OF PRINCIPAL		$ 1,000.00
		ACCOUNT CODE TOTAL	$ 1,000.00
4105 24101201	TEMP. SALARIES		$ 148.50
		ACCOUNT CODE TOTAL	$ 148.50
4105 24102101	INSURANCE NH Municipal Worker's Comp. Fund		$ 2.48
		ACCOUNT CODE TOTAL	$ 2.48
4105 24102201	RETIREMENT NH Retirement System		$ 7.10
		ACCOUNT CODE TOTAL	$ 7.10
4105 24102301	FICA Treasurer, State of NH		$ 70.53
		ACCOUNT CODE TOTAL	$ 70.53
4105 24105201	INSURANCE A.D. Davis & Son, Inc.		$ 10.00
		ACCOUNT CODE TOTAL	$ 10.00
4105 24105311	TELEPHONE New England Telephone		$ 471.77
		ACCOUNT CODE TOTAL	$ 471.77

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME		TOTAL YTD PURCHASES
4105 24105321	POSTAGE		
	Milan Village School		$ 86.61
		ACCOUNT CODE TOTAL	$ 86.61
4105 25401101	SALARIES FOR MAINTENANCE		$ 6,698.33
		ACCOUNT CODE TOTAL	$ 6,698.33
4105 25402101	INSURANCE		
	NH Municipal Worker's Comp. Fund		$ 62.00
		ACCOUNT CODE TOTAL	$ 62.00
4105 25402301	FICA		
	Treasurer, State of NH		$ 512.50
		ACCOUNT CODE TOTAL	$ 512.50
4105 25402601	UNEMPLOYMENT COMPENSATION		
	Amoskeag Bank & Trust Co.		$ 37.24
	NH Municipal Worker's Comp. Fund		19.36
		ACCOUNT CODE TOTAL	$ 56.60
4105 25404311	TRASH PICK-UP		$ 645.00
		ACCOUNT CODE TOTAL	$ 645.00
4105 25404401	REPAIRS		
	E & S Rental		$ 73.94
	Clean O Rama, Inc.		175.05
	William A. Gosselin Co. Inc.		472.62
	Simplex Time Recorder Co.		29.91
	NH Water Supply Laboratory		15.00
	Colleen Holt		100.50
		ACCOUNT CODE TOTAL	$ 867.02

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME		TOTAL YTD PURCHASES
4105 25405201	INSURANCE		
	A. D. Davis & Son, Inc.		$ 739.00
		ACCOUNT CODE TOTAL	$ 739.00
4105 25406101	SUPPLIES		
	Gorham Hardware Store		$ 357.36
	Morris Building Center		3.76
	Clean O Rama, Inc.		9.90
	Sani-Clean Distributors, Inc.		63.90
	Rochester Midland Corp.		111.78
	Robert Bellavance		2.92
	Central Paper Products Co.		403.79
	Holt's Grocery		9.94
	Luxor Lighting Products, Inc.		202.42
	Rich's Department Store		86.80
		ACCOUNT CODE TOTAL	$ 1,252.57
4105 25406521	ELECTRICITY		
	Public Service Co. of NH		$ 4,588.61
		ACCOUNT CODE TOTAL	$ 4,588.61
4105 25406531	FUEL OIL		
	Munce's Superior		$ 3,889.76
		ACCOUNT CODE TOTAL	$ 3,889.76
4105 25505101	PUPIL TRANSPORTATION		
	Tankard, Inc.		$ 11,896.56
		ACCOUNT CODE TOTAL	$ 11,896.56
4105 25505102	PUPIL TRANSPORTATION		
	Tankard, Inc.		$ 11,896.56
		ACCOUNT CODE TOTAL	$ 11,896.56

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME		TOTAL YTD PURCHASES
4105 25505103	PUPIL TRANSPORTATION Tankard, Inc.		$ 11,896.56
		ACCOUNT CODE TOTAL	$ 11,896.56
4105 25506101	SUPPLIES Exxon Company, USA		$ 2,235.12
		ACCOUNT CODE TOTAL	$ 2,235.12
4105 25506102	SUPPLIES Exxon Company, USA		$ 2,235.13
		ACCOUNT CODE TOTAL	$ 2,235.13
4105 25506103	SUPPLIES Exxon Company, USA		$ 2,235.12
		ACCOUNT CODE TOTAL	$ 2,235.12
4105 25508100	DUES AND FEES Kristy Lavertue		$ 12.48
		ACCOUNT CODE TOTAL	$ 12.48
4105 51008301	PRINCIPAL Berlin City Bank		$ 7,130.00
		ACCOUNT CODE TOTAL	$ 7,130.00
4105 51008401	INTEREST Berlin City Bank		$ 705.88
		ACCOUNT CODE TOTAL	$ 705.88
4105 52418801	LUNCH SALES Milan Sch. Dist., Lunch Program		$ 10,248.15
		ACCOUNT CODE TOTAL	$ 10,248.15

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME		TOTAL YTD PURCHASES
4105 52428801	FEDERAL Milan Sch. Dist., Lunch Program		$ 7,076.00
		ACCOUNT CODE TOTAL	$ 7,076.00
4105 52438801	STATE Milan Sch. Dist., Lunch Program		$ 806.00
		ACCOUNT CODE TOTAL	$ 806.00
		TOTAL EXPENDITURES	$478,816.48

BIRTHS REGISTERED IN THE TOWN OF MILAN, N.H.

For the Year Ending December 31, 1984

Date of Birth	Place of Birth	Name	Sex	Name of Parents	Birthplace of Parents
Jan. 4, 1984	Lancaster, NH	Stacie Lynne	F	Debbie L. Lakin	NH
				Steven P. Sgrulloni	NH
Jan. 23, 1984	Berlin, NH	Ryan David	M	Marcelle D. Bisson	NH
				David O. Viger	NH
Feb. 17, 1984	Berlin	Matthew David	M	Catherine M. Roy	NH
				Jerry D. Rouleau	NH
Mar. 16, 1984	Berlin	Christopher Todd	M	Vicky L. Woodward	CT
				Randall T. Ayer	NH
Apr. 4, 1984	Berlin	Sarah Eva	F	Denise T. Gagnon	NH
				Robert R. Gagnon	NH
Sept. 21, 1984	Berlin	James Michael	M	Denise R. Wood	MASS
				Brian M. Sullivan	ILL.
Nov. 4, 1984	Berlin	Daniel Steven	M	Melinda D. Holt	NH
				Steven W. Enman	NH
Nov. 4, 1984	Berlin	Dustin Maurice	M	Kathy A. Bilodeau	NH
				Maurice E. Finson	NH
Nov. 9, 1984	Lancaster	Donald Joseph	M	Laura A. Gilbert	Canada
				Richard R. Leclerc	NH

Nov. 18, 1984	Berlin	Matthias Jens	M	Lorraine L. Croteau Eric V. Bleicken	NH MASS
Dec. 14, 1984	Berlin	Barry James	M	Valerie A. Vaillancourt Scott A. Locke	NH NH
Dec. 18, 1984	Berlin	Tiffani Ann	F	Judy A. Dale Roland J. Arsenault, Jr.	NH NH

MARRIAGES REGISTERED IN THE TOWN OF MILAN
For the Year Ending December 31, 1984

Date of Marriage	Name & Surname of Groom & Bride	Birthplace of Each	Name of Parents	Birthplace of Parents	Name, Residence & Official Station of Officiant
Mar. 17, 1984	Ronald W. Goudreau	Cal.	William Goudreau Lorraine Taylor	NH NH	Rev. Kenneth A. Borchers Pastor, Un. Methodist
	Jennifer G. Woodward	CT	David Woodward Janet Jodrie	NH	Milan, NH
May 12, 1984	Michael J. Duchesne	NH	Maurice Duchesne Stella Riendeau	NH NH	Rev. Kenneth A. Borchers Pastor, Un. Methodist
	Rolanda M. Dalphonse	VA	Roland N. Blair Madeline Goldsmith	NH NH	Milan, NH
June 23, 1984	Robert S. Biggart, Jr.	NH	Robert S. Biggart Janet M. Tremblay	MASS MASS	Rev. Kenneth A. Borchers Pastor, Un. Methodist
	Jeannette I. Ball	NH	Warren Ball Irene LeBlanc	VT NH	Milan, NH

July 14, 1984	Jeffrey S. Girard	NH	Gerald Girard	NH	Charles W. Davis
			Eleanor M. Tworog	NH	Minister, Un. Methodist
	Ann-Marie Potter	NH	Robert Potter	NH	Milan, NH
			Bernice Dubay	NH	
July 21, 1984	Brice E. Bacon	NH	Frank Bacon	NH	Charles W. Davis
			Marcia Gadwah	NH	Minister, Un. Methodist
	Lynne E. Holt	NY	Edward Holt	NH	Milan, NH
			Martha Gallagher	NH	
July 21, 1984	James E. Morse	NH	E. Emerson Morse	CT	William A. Opel
			Vivian A. Webb	OR	Episcopal Priest
	Paula Jo Keith	NY	Clinton Keith	NY	Berlin, NH
			Deany Powers	NY	
July 28, 1984	Claude R. Lemelin	NH	Arthur A. Lemelin	NH	Edward E. Mulroney
			Patricia Barnes	NH	Justice of the Peace
	Barbara A. Chadwick	NH	John E. Chadwick	ME	Berlin, NH
			Gwendoline M. Evison	England	
Dec. 13, 1984	George L. Adam	NH	Romeo Adam	NH	Laurie A. Carrier
			Isabelle Carrier	Can.	Justice of the Peace
	Rita T. Lariviere	NH	Romeo Lariviere	NH	Berlin, NH
			Simonne Roy	NH	
Dec. 22, 1984	Brian N. Chouinard	NH	Joseph Downs	NH	Edward E. Mulroney
			Linda Lauzier	NH	Justice of the Peace
	Mary M. Macomber	NH	Albert W. Riff, Sr.	Can.	Berlin, NH
			Mary Whiting	NH	

Dec. 31, 1984	Frederick R. Bailey	NH	Donald Bailey Elizabeth Lang	MASS NH	Harris W. Nichols Justice of the Peace
	Donna M. Shannon	NH	Edwin Shannon, Sr. Helen Hopps	Can. NH	Milan, NH

DEATHS REGISTERED IN THE TOWN OF MILAN, N.H.
For the Year Ending December 31, 1984

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth	Occupation	Parents' Names
Apr. 18, 1984	Hanover, NH	Gabriel R. Bergeron	62	Canada	Trucking	Honore Bergeron Sophie LeFrancois
May 10, 1984	Milan, NH	David L. Mountain	45	NH	Artist	Claude Mountain Cora Witter
May 27, 1984	Milan, NH	Douglas M. Hart	22	NH	Construction	John Hart, Jr. Elizabeth Peabody
July 13, 1984	Milan, NH	Wayne H. Littlehale	25	NH	Construction	Lawrence Littlehale Phyllis Faulkenham
Sept. 10, 1984	Colebrook, NH	Clarence W. Beroney	80	NH	Railroad	David C. Beroney Rose MacDow
Nov. 10, 1984	Lancaster, NH	Donald J. Leclerc	—	NH	Infant	Richard Leclerc Laura Gilbert
Dec. 11, 1984	Mass.	Robert A. Kenney	46	Mass.	Construction	Arthur R. Kenney Lillian E. Landry